

Town of Bartlett, NH Annual Report 2007

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On the cover:

The cover photo of this year's report is the covered bridge on US Rt. 302 over the Saco River which is estimated to have been built in 1851, although another bridge of some sort assumably preceded it. While the covered bridge remains (in the form of a gift shop), the metal bridge, which was built in 1931, was removed in 2007 to make way for another bridge spanning the Saco which is at least the fourth bridge in this location.

The covered bridge was abandoned and closed to traffic in 1939. In the 1950's it was used to store snow fence. Subsequently, it was sold to private individuals and underwent some renovations, however, its most notable facelift was done by the owners in 1990 when they renovated it by strengthening the arches, replaced cracked members, and removed one layer of decking which resulted in the dead weight of the bridge being reduced by 25 tons at a cost of approximately \$38,000. It continues to be used today as a gift shop associated with the Covered Bridge Bed and Breakfast.

Bartlett Bridge 189/129 is an early example of a steel continuous plate girder highway bridge and the oldest surviving example of the type in NH. NH State Highway Department Bridge Engineer John W. Childs ran a forward thinking bridge design department and Harold E. Langley, Designing Engineer, became nationally recognized for his progressive designs. The Bartlett Bridge and a duplicate bridge over the Connecticut River between Pittsburg and Clarksville that was also designed by Langley and built in 1931 are believed to be among the earliest continuous girder highway bridges in the U.S. designed by a state highway department.

Photos and historical information provided by the New Hampshire Dept. of Transportation

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ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire

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MAR 04 2008

CONCORD, NH



for the fiscal year ending December 31
2007

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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SPECIAL RECOGNITION

From time to time throughout the year, the Town has employees or volunteers who leave town service or a business or organization has a notable milestone we wish to acknowledge. The following fit that category and the Board of Selectmen wish to thank and congratulate them all for their dedication and efforts on behalf of Bartlett's citizens:

- **NANCY HAYES** - for her 5 years as a library assistant
- **ILLSLEY FAMILY** - for their donation of a 1974 fire tanker truck that served the town well for many years
- **GERALD JAMES** - who retired this year from the Highway Crew after working for the town for 4 years part time and then coming on full time for 10 years
- **DORIS LEVESQUE (late)** - who served the town as a Supervisor of the Checklist for 9 years and as a Library Trustee for 6 years as well as worked part-time in the Town Clerk's office.
- **FRANK MATRANGA** - who served as the Town Auditor for 3 years and on the Planning Board for 6 years, 3 years as Chairman
- **PATSY ROGERSON** - who served on both the Planning Board and Zoning Board of Adjustment for over 20 years
- **GRANT'S SUPERMARKET** - for their generosity in supporting the community especially with the annual holiday food baskets and fire department
- **FOOD PANTRY** - for their support of the community by providing food assistance to those in need
- **MT. GARDEN CLUB** - for their annual donation of a holiday wreath to adorn the Town Hall

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

| | |
|--------------------|-------------------|
| Jon Tanguay | Term expires 2008 |
| Douglas A. Garland | Term expires 2009 |
| Gene G. Chandler | Term expires 2010 |

TREASURER

| | |
|--------------|-------------------|
| Jean Mallett | Term expires 2008 |
|--------------|-------------------|

TOWN CLERK/TAX COLLECTOR

| | |
|-------------------|-------------------|
| Leslie A. Mallett | Term expires 2008 |
|-------------------|-------------------|

MODERATOR

| | |
|--------------|-------------------|
| Robert Clark | Term expires 2008 |
|--------------|-------------------|

SUPERVISOR OF THE CHECKLIST

| | |
|---------------|-------------------|
| Sheila Glines | Term expires 2008 |
| Gail F. Paine | Term expires 2010 |
| Elaine Ryan | Term expires 2012 |

AUDITOR

| | |
|--------|-------------------|
| Vacant | Term expires 2008 |
|--------|-------------------|

TRUSTEE OF TRUST FUNDS

| | |
|--------------|-------------------|
| Frank Siek | Term expires 2008 |
| Deni DuFault | Term expires 2009 |
| Vacant | Term expires 2010 |

LIBRARY TRUSTEES

| | |
|-------------------|-------------------|
| Julia King | Term expires 2008 |
| Leo Sullivan | Term expires 2008 |
| Susette Villaume | Term expires 2009 |
| Marcia Burchstead | Term expires 2009 |
| Jane Duggan | Term expires 2010 |

PLANNING BOARD

| | |
|-------------------------------|-------------------|
| Lydia Lansing | Term expires 2008 |
| David Patch | Term expires 2008 |
| Patsy Rogerson | Term expires 2009 |
| Brenda Monahan | Term expires 2009 |
| David Publicover, Chairman | Term expires 2010 |
| Frank Matranga | Term expires 2010 |
| Douglas A. Garland, Selectman | ex officio member |
| Jim Langdon, alternate | |
| Julia King, alternate | |
| Jono Mulkern, alternate | |

Town of Bartlett, NH

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

| | |
|-----------------------------|-------------------|
| Feltus Stirling | Term expires 2008 |
| Lynn R. Roberts | Term expires 2008 |
| Peter Pelletier | Term expires 2009 |
| Richard Plusch, Chairman | Term expires 2010 |
| Julia King | Term expires 2010 |
| Rochelle Mulkern, alternate | Term expires 2010 |

CONSERVATION COMMISSION

| | |
|------------------------------|-------------------|
| Robert Louis Stone, Chairman | Term expires 2008 |
| Diane Giroux | Term expires 2009 |
| Daryl Mazzaglia | Term expires 2009 |
| Nancy Oleson | Term expires 2010 |
| Vacancy | Term expires 2010 |
| Arthur Heigl, alternate | Term expires 2009 |

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Timothy Connify

CODE COMPLIANCE OFFICER

Vacant

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King

2008 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 11, 2008 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1- 6 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 7 - 30) in the warrant will be acted upon on Thursday, March 13, 2008 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to replace the current Article X (Open Space) in its entirety with a new Article X which provides greater clarity as to how Open Space should be designated and what uses are allowed within it. YES ☐ or NO ☐ (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to replace the current Article XVIII Board of Adjustment, Section E. Variances, Item 1. Criteria for Granting Variances in its entirety with new criteria 1-5 as set by NH RSA 674:33. YES ☐ or NO ☐ (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XVIII Board of Adjustment, Section D.1. Special Exceptions (g) Shopping Centers by adding at the end "with no single structure to exceed 25,000 square feet". YES ☐ or NO ☐ (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions - SHOPPING MALL to read "Two or more retail establishments in the same structure." YES ☐ or NO ☐ (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions - FRONTAGE to read "the continuous distance along a street or right-of-way." YES ☐ or NO ☐ (Planning Board favors)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,733,125.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate \$125,000.00 for town road improvements. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to replace the shingles on a portion of the roof at Town Hall. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$102,000.00 for a new four wheel drive highway truck with plow and wing. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new plow for use by the Highway Department. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$10,100.00 for a new collector street sweeper attachment for the backhoe. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the town's share of the purchase and installation of an emergency generator to be placed at the Josiah Bartlett School. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$78,820.00 for the purchase of 14 new air packs (SCBA's) for the Fire Department; and to authorize the receipt and expenditure of federal and/or state grants in the amount of \$74,879.00, with the balance of \$3,941.00 to be raised by general taxation. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$11,350.00 for a 40 yd. compactor container (costing \$7,300) and a new 40 yd. open top container (costing \$4,050) for the Transfer Station to replace containers that are inoperable. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2008. Selectmen favor.

ARTICLE 17. To see if the Town will vote to deed 2+/- acres of land currently held jointly by the Towns of Bartlett and Jackson identified as a segment of the Bartlett Jackson Transfer Station under NH RSA 31:3. Such land to be utilized by the Town of Jackson for a garage, sand and salt shed. The Town of Jackson would pay for any modifications needed for the siting, access road and peripheral costs. A sum of \$50,000.00 would be given to the Town of Bartlett as compensation for the acquisition for this land. Article placed on the warrant at the request of the Jackson Selectmen. Selectmen oppose at this time.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to help support The Bartlett Historical Society and defray the costs of operation for the same. Agreeable to a petition signed by Norman J. Head and others. Selectmen oppose.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 to help fund Project Prom, a start-up safety initiative, for our high school seniors. Agreeable to a petition signed by Kyler Drew and others. Chandler/Garland oppose/Tanguay favors.

ARTICLE 20. To see if the Town will vote to raise and appropriate \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provisions of NH RSA 35:1 for the purpose of acquisition of land and costs associated with planning, and construction of a new Bartlett Public Library. Agreeable to a petition signed by Marcia Burchstead and others. Chandler opposes/Tanguay favors \$10,000/Garland abstains.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Ernest Menard and others. Selectmen favor.

Town of Bartlett, NH

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Maureen C. Hanlon and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$6,896.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,345.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Thomas Enos and others. Chandler opposes - not a proper use of town funds for national organizations/Garland and Tanguay favor.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor.

ARTICLE 28. To see if the Town will vote on acceptance of the deed for six tenths of a mile of Parker Ridge Road. The road begins at an intersecting point at Stanton Farm Road in Stilling's Grant and runs six tenths of a mile to a cul-de-sac. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Anthony Rocco and others.

ARTICLE 29. To see if the Town will vote to accept the deed for the road running from the intersection of Birch Ledge Road to Glen Ledge Road, together with the spur road running southwesterly to a hammerhead off that road. Final acceptance subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Mary Hamblett and others.

ARTICLE 30. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 22nd day of February in the year 2008.

Board of Selectmen:

GENE G. CHANDLER

DOUGLAS A. GARLAND

JON TANGUAY

BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2008

| ACCT. # | DEPARTMENT | BUDGET 2007 | ACTUAL 2007 | +/- | BUDGET 2008 |
|---------|------------------------|----------------|----------------|------------|----------------|
| 4130 | TOWN OFFICERS SALARIES | 51,200 | 49,655.50 | - 1,544.50 | 50,900 |
| 4140 | ELECTIONS | 2,250 | 1,332.65 | - 917.35 | 4,950 |
| 4150 | TOWN OFFICERS ADMIN. | 111,800 | 113,624.88 | +1,824.88 | 120,800 |
| 4152 | REVAL OF PROPTY | 11,700 | 11,745.60 | + 45.60 | 11,700 |
| 4153 | LEGAL EXP/DOG DAMAGE | 13,500 | 16,258.55 | +2,758.55 | 15,000 |
| 4155 | EMPLOYEE BENEFITS | 277,200 | 263,803.83 | -13,396.17 | 263,800 |
| 4191 | PLANNING/ZONING | 29,400 | 35,444.72 | +6,044.72 | 31,900 |
| 4194 | GENERAL GOVT BLDGS | 17,600 | 22,087.26 | +4,487.26 | 20,900 |
| 4195 | CEMETERIES | 500 | -0- | - 500.00 | 500 |
| 4196 | INSURANCE | 55,000 | 56,628.24 | + 1,628.24 | 57,000 |
| 4198 | TAX MAP | 3,000 | -0- | - 3,000.00 | 2,000 |
| 4210 | POLICE | 239,400 | 235,402.03 | - 3,997.97 | 239,700 |
| 4215 | AMBULANCE | 9,000 | 9,000.00 | -0- | 9,000 |
| 4220 | FIRE | 155,968 | 153,220.27 | - 2,747.73 | 160,000 |
| 4312 | HIGHWAY | 305,300 | 330,204.24 | +24,904.24 | 329,000 |
| 4324 | SOLID WASTE DISPOSAL | 230,000 | 211,548.38 | -18,451.62 | 220,000 |
| 4442 | WELFARE | 12,000 | 12,030.54 | + 30.54 | 13,000 |
| 4520 | PARKS/RECREATION | 36,000 | 34,510.29 | - 1,489.71 | 36,800 |
| 4550 | LIBRARY | 32,210 | 32,210.00 | -0- | 36,375 |
| 4583 | PATRIOTIC PURPOSES | 1,600 | 2,000.00 | + 400.00 | 1,700 |
| 4613 | CONSERVATION | 4,500 | 554.53 | - 3,945.47 | 2,000 |
| 4711 | PRINC/LONG TERM DEBT | -0- | -0- | -0- | 57,500 |
| 4721 | INTEREST/LONG TERM | 5,900 | 5,673.08 | - 226.92 | 10,600 |
| 4723 | INTEREST/SHORT TERM | 35,000 | 61,690.00 | +26,690.00 | 38,000 |
| TOTAL | | 1,640,028 | 1,658,624.59 | +18,596.59 | 1,733,125 |

TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2008

| ACCT. NO. | SOURCE OF REVENUE | ESTIMATED 2007 | ACTUAL 2007 | ESTIMATED 2008 |
|--|---|-------------------|----------------|-------------------|
| TAXES | | | | |
| 3120 | LAND USE CHANGE TAXES | \$ 35,000 | \$47,700.00 | \$35,000 |
| 3185 | YIELD TAXES | 11,000 | 10,922.89 | 11,000 |
| 3186 | PAYMENT IN LIEU OF TAXES | 43,061 | 42,843.00 | 40,000 |
| 3190 | INT/PENALTIES ON TAXES | 25,000 | 13,849.19 | 25,000 |
| 3187 | EXCAVATION TAX | 863 | 862.70 | 800 |
| LICENSES/PERMITS/FEES | | | | |
| 3220 | MOTOR VEHICLE PERMIT FEES | 590,000 | 585,228.49 | 590,000 |
| 3230 | BUILDING PERMITS/PTO'S | 3,500 | 3,932.00 | 3,500 |
| 3290 | OTHER LICENSES, FEES | 3,000 | 3,775.00 | 3,000 |
| FROM STATE | | | | |
| 3351 | SHARED REVENUES | 8,181 | 15,102.00 | 12,000 |
| 3352 | MEALS & ROOMS TAX | 123,289 | 123,289.39 | 120,000 |
| 3353 | HIGHWAY BLOCK GRANT | 85,891 | 85,891.48 | 88,000 |
| 3359 | OTHER (INCL RR TAX /FOR FIRE/GRANTS) | 6,000 | 41,432.01 | 10,000 |
| CHARGES FOR SERVICES | | | | |
| 3401 | INCOME FROM DEPTS. | 15,000 | 45,476.03 | 25,000 |
| 3409 | OTHER (TAX DEED PRPTY/ DETAILS/CONSTR DEB) | 80,000 | 85,757.50 | 40,000 |
| MISCELLANEOUS REVENUES | | | | |
| 3501 | SALE OF TOWN PROPERTY | 1,000 | 1,083.00 | 1,000 |
| 3502 | INTEREST ON INVESTMENTS | 65,000 | 71,362.02 | 60,000 |
| 3509 | OTHER - CATV FRANCHISE FEE | 55,700 | 55,708.38 | 58,277 |
| 3915 | TRANSFER FROM CAPITAL RESERVE | -0- | 1,246.26 | -0- |
| 3934 | PROCEEDS - LONG TERM BONDS | -0- | 287,933.00 | -0- |
| SUBTOTAL OF REVENUES | | 1,151,485 | 1,523,394.34 | 1,122,577 |
| UNRESERVED FUND BALANCE | | 244,354 | | |
| UNRESERVED FUND BALANCE TO REDUCE TAXES | | -0- | -0- | undetermined |
| FUND BALANCE RETAINED | | 244,354 | | |
| TOTAL REVENUES AND CREDITS | | 1,151,485 | 1,523,394.34 | 1,122,577 |
| OVERLAY | | 30,000 | 31,655 | undetermined |

2007 WARRANT ARTICLES

| | | |
|-----|---------------------------------|------------|
| #3 | Road Improvements | 125,000.00 |
| #4 | Waste Oil removal | 59,703.01 |
| #5 | Police Cruiser | 18,980.00 |
| #6 | Office Equipment | 2,483.94 |
| #7 | Highway reversible plow | 5,950.00 |
| #8 | Fire Dept. fire hose | 11,111.45 |
| #10 | Library Capital Reserve Fund | 35,000.00 |
| #14 | Gibson Center - Meals on Wheels | 4,769.00 |
| #15 | Mental Health Center | 3,582.00 |
| #16 | White Mtn. Community Health | 7,364.12 |
| #17 | Tri-County CAP | 4,000.00 |
| #18 | Children Unlimited | 3,500.00 |
| #19 | Red Cross | 1,348.00 |
| #20 | Starting Point | 1,110.00 |

| | |
|--------------|-------------------|
| TOTAL | 283,901.52 |
|--------------|-------------------|

| | | |
|-----|-----------------------------------|----------|
| #12 | Loader CRF closure (see Revenues) | 1,246.26 |
|-----|-----------------------------------|----------|

Previous Years' Warrant Articles

| | | |
|------------|------------------------------------|------------|
| # 3 (2006) | Fire Truck | 287,933.00 |
| #10 (2006) | B.Village Fire Station renovations | 6,038.03 |
| #12 (2006) | Street Signs | 116.28 |

| | |
|--------------|-------------------|
| TOTAL | 294,087.31 |
|--------------|-------------------|

BUDGET DETAIL FOR YEAR 2008

| ACCT. # | DEPARTMENT/DETAIL | BUDGET 07 | ACTUAL 07 | BUDGET 08 |
|---|--------------------------------------|------------------|-------------------|------------------|
| <u>4130 TOWN OFFICERS SALARIES</u> | | | | |
| | SELECTMEN | 12,000 | 12,000.00 | 12,000 |
| | TREASURER | 3,000 | 3,000.00 | 3,200 |
| | CLERK/COLLECTOR | 36,000 | 34,655.50 | 35,500 |
| | AUDITOR | 200 | -0- | 200 |
| | TOTAL | 51,200 | 49,655.50 | 50,900 |
| <u>4140 ELECTION/REGISTRATION/VITALS</u> | | | | |
| | SUPERVISORS | 1,400 | 891.00 | 3,000 |
| | MODERATOR | 150 | 150.00 | 450 |
| | BALLOT CLERKS | 300 | 41.25 | 1,000 |
| | NOTICES/PRINTING/EXPENSES | 400 | 250.40 | 500 |
| | TOTAL | 2,250 | 1,332.65 | 4,950 |
| <u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u> | | | | |
| | ADMIN ASST/PERSONNEL | 75,000 | 75,763.35 | 79,000 |
| | OFFICE SUPPLIES/EQUIPMENT | 5,000 | 3,743.49 | 3,900 |
| | PUBLICATIONS | 600 | 621.65 | 700 |
| | TELEPHONE | 3,600 | 3,195.18 | 3,400 |
| | POSTAGE/TAX BILL ENVELOPES | 6,000 | 6,051.20 | 6,300 |
| | REGISTRY OF DEEDS | 600 | 758.23 | 700 |
| | PUBLIC MTGS/TOWN REPORT | 2,600 | 2,327.60 | 2,400 |
| | ASSOCIATION DUES | 3,500 | 3,685.92 | 3,700 |
| | PUBLIC NOTICES | 600 | 404.60 | 500 |
| | TAX BILLING | 1,000 | 947.25 | 1,000 |
| | MILEAGE | 1,000 | 857.20 | 1,000 |
| | TOWN CLERK/COLL. DEPUTY | 2,000 | 1,204.20 | 3,000 |
| | TAX COLL. PROPTY SEARCH FEES | 1,000 | 939.00 | 1,000 |
| | COMPUTER SUPPORT FEES | 1,800 | 3,825.00 | 6,100 |
| | MISCELLANEOUS | 1,000 | 1,275.70 | 1,000 |
| | TEST PIT INSPECTOR | 1,500 | 1,320.00 | 1,100 |
| | CODE ENFORCEMENT (offset by revenue) | 5,000 | 6,705.31 | 6,000 |
| | TOTAL | 111,800 | 113,624.88 | 120,800 |
| <u>4152 REVALUATION OF PROPERTY</u> | | | | |
| | ASSESSOR/PERSONNEL | 7,000 | 7,120.00 | 7,000 |
| | COMPUTER SUPPORT | 4,200 | 4,450.00 | 4,500 |
| | MISCELLANEOUS EXPENSES | 500 | 175.60 | 200 |
| | TOTAL | 11,700 | 11,745.60 | 11,700 |
| <u>4153 LEGAL EXPENSES</u> | | | | |
| | LEGAL COUNSEL | 13,000 | 16,258.55 | 15,000 |
| | DOG BOARD/DAMAGE | 500 | -0- | -0- |
| | TOTAL | 13,500 | 16,258.55 | 15,000 |
| <u>4155 EMPLOYEE BENEFITS</u> | | | | |
| | SOCIAL SECURITY | 27,000 | 28,007.48 | 30,000 |
| | RETIREMENT | 23,000 | 22,245.48 | 23,000 |
| | HEALTH INSURANCE | 197,000 | 183,993.14 | 182,000 |

Town of Bartlett, NH

| | | | |
|------------------------|----------------|-------------------|----------------|
| DENTAL INSURANCE | 15,000 | 14,164.62 | 13,500 |
| MEDICARE | 9,200 | 9,341.11 | 9,700 |
| MUTUAL FUND RETIREMENT | 6,000 | 5,960.42 | 5,600 |
| UNEMPLOYMENT COMP. | -0- | 91.58 | -0- |
| TOTAL | 277,200 | 263,803.83 | 263,800 |

4191 PLANNING AND ZONING

| | | | |
|--------------------------------------|---------------|------------------|---------------|
| PLAN BD/ZBA SECRETARY | 12,000 | 13,482.00 | 14,500 |
| CODE COMPLIANCE OFFICER | 3,000 | -0- | -0- |
| SUPPLIES/POSTAGE/BOOKS | 300 | -0- | -0- |
| NOTICES | 2,000 | 1,464.00 | 1,600 |
| REGISTRY OF DEEDS | 500 | 135.58 | 200 |
| LEGAL EXPENSES | 3,000 | 17,577.72 | 10,000 |
| MILEAGE | 100 | -0- | 100 |
| ENGINEERING FEES (offset by revenue) | 8,000 | 1,875.00 | 4,000 |
| TELEPHONE | -0- | 910.42 | 1,000 |
| MISCELLANEOUS | 500 | -0- | 500 |
| TOTAL | 29,400 | 35,444.72 | 31,900 |

4194 GENERAL GOVERNMENT BUILDINGS

| | | | |
|---------------------|---------------|------------------|---------------|
| IMPROVEMENT/REPAIRS | 1,000 | 5,623.22 | 2,000 |
| HEAT | 6,000 | 6,093.19 | 8,000 |
| ELECTRICITY | 4,600 | 4,876.14 | 5,000 |
| CUSTODIAL WAGES | 2,400 | 2,100.00 | 2,300 |
| CUSTODIAL SUPPLIES | 500 | 476.56 | 500 |
| MAINT/TRASH REMOVAL | 3,000 | 2,832.15 | 3,000 |
| WATER | 100 | 86.00 | 100 |
| TOTAL | 17,600 | 22,087.26 | 20,900 |

4195 CEMETERIES

| | | | |
|--------------|------------|------------|------------|
| TOTAL | 500 | -0- | 500 |
|--------------|------------|------------|------------|

4196 INSURANCE

| | | | |
|----------------------|---------------|------------------|---------------|
| PACKAGE POLICY/BONDS | 32,000 | 32,044.24 | 34,000 |
| WORKMEN'S COMP | 23,000 | 24,584.00 | 23,000 |
| TOTAL | 55,000 | 56,628.24 | 57,000 |

4198 TAX MAP

| | | | |
|--------------|--------------|------------|--------------|
| TOTAL | 3,000 | -0- | 2,000 |
|--------------|--------------|------------|--------------|

4210 POLICE DEPARTMENT

| | | | |
|--------------------|--------|-----------|---------|
| CHIEF SALARY | 53,800 | 53,962.35 | 55,000 |
| OFFICERS SALARIES | 99,000 | 76,999.01 | 101,000 |
| SPECIAL OFFICERS | 14,000 | 28,188.40 | 14,000 |
| CRUISER OPERATIONS | 4,000 | 3,437.72 | 4,000 |
| EQUIPMENT REPAIRS | 500 | 80.75 | 500 |
| GASOLINE | 11,000 | 8,040.81 | 11,000 |
| TELEPHONE | 4,500 | 3,080.65 | 3,700 |
| UNIFORMS | 2,700 | 3,909.93 | 3,000 |
| OFFICE SUPPLIES | 1,100 | 611.64 | 1,000 |
| BLOOD/INTOX TESTS | 200 | -0- | -0- |
| NEW/MISC EQUIPMENT | 1,000 | 781.86 | 2,000 |

Town of Bartlett, NH

| | | | |
|--------------------------------|----------------|-------------------|----------------|
| WITNESS FEES | 500 | 588.28 | 500 |
| DETAILS (offset by revenues) | 25,000 | 28,032.00 | 20,000 |
| DUES/BOOKS | 300 | 273.00 | 300 |
| SECRETARY | 12,000 | 12,278.20 | 13,000 |
| ANIMAL CONTROL | 800 | 1,290.00 | 1,000 |
| EXTRA INVESTIGATION/TRAVEL | 500 | 340.00 | 500 |
| TRAINING | 1,000 | 253.43 | 1,000 |
| VEHICLE EQUIPMENT | 300 | -0- | 300 |
| SOFTWARE SUPPORT | 900 | 900.00 | 900 |
| MISCELLANEOUS | 300 | 2,731.08 | 500 |
| HOLIDAY PAY | 6,000 | 3,757.92 | 6,500 |
| ANTENNA INSTALL (grant funded) | -0- | 5,865.00 | -0- |
| TOTAL | 239,400 | 235,402.03 | 239,700 |

4215 AMBULANCE

| | | | |
|-----------------------|--------------|-----------------|--------------|
| B/J AMBULANCE SERVICE | 9,000 | 9,000.00 | 9,000 |
| RESCUE | -0- | -0- | -0- |
| TOTAL | 9,000 | 9,000.00 | 9,000 |

4220 FIRE DEPARTMENT

| | | | |
|--|----------------|-------------------|----------------|
| FIRE CHIEF SALARY | 37,168 | 36,771.02 | 37,500 |
| FIRE CHIEF OVERTIME | 3,000 | 3,492.00 | 3,500 |
| NEW EQUIPMENT | 23,000 | 20,653.48 | 20,300 |
| EQUIPMENT OPER/MAINT. | 19,000 | 10,938.54 | 16,200 |
| WAGES/TRAINING | 43,000 | 39,663.00 | 43,000 |
| FIRE DEPT. DETAILS (offset by revenue) | -0- | 7,440.00 | -0- |
| HEAT | 8,000 | 9,582.45 | 11,000 |
| ELECTRICITY | 4,500 | 5,304.58 | 5,800 |
| TELEPHONE | 2,200 | 2,425.97 | 2,500 |
| COMMUNICATIONS MAINT. | 1,500 | 783.06 | 1,000 |
| BUILDING MAINTENANCE | 8,000 | 9,752.24 | 12,000 |
| OFFICE SUPPLIES | 300 | 767.55 | 500 |
| GASOLINE | 4,000 | 3,935.53 | 4,600 |
| FOREST FIRES/PERMITS | 500 | 332.50 | 500 |
| WATER | 300 | 296.00 | 300 |
| UNIFORMS | 500 | 485.99 | 500 |
| MISCELLANEOUS | 1,000 | 596.36 | 800 |
| TOTAL | 155,968 | 153,220.27 | 160,000 |

4312 HIGHWAY DEPARTMENT

| | | | |
|------------------------|---------|------------|---------|
| WAGES | 140,000 | 149,155.12 | 151,000 |
| COLD PATCH | 2,000 | 1,632.03 | 1,500 |
| SAND | 20,000 | 25,816.18 | 20,500 |
| ASPHALT | 4,000 | 2,994.07 | 3,000 |
| CRUSHED GRAVEL | 5,000 | 3,713.60 | 5,000 |
| SALT | 32,000 | 39,138.95 | 34,000 |
| ROAD SUPPLIES/TEXTILES | 1,000 | 1,331.05 | 1,000 |
| SIGNS | 500 | 865.95 | 1,000 |
| CULVERTS | 3,000 | -0- | 1,000 |
| GASOLINE | 200 | 162.00 | 200 |
| EQUIPMENT | 500 | 2,260.45 | 1,000 |

Town of Bartlett, NH

| | | | |
|---|--------------------|-----------------------|--------------------|
| TELEPHONE | 1,100 | 794.16 | 1,000 |
| ELECTRICITY | 3,000 | 2,998.08 | 3,400 |
| CYLINDER RENTAL | 500 | 214.79 | 500 |
| HEAT | 2,500 | 1,176.10 | 2,500 |
| EQUIPMENT RENTAL | 24,000 | 25,225.08 | 28,000 |
| DIESEL FUEL | 23,000 | 24,059.01 | 28,000 |
| UNIFORMS/MISC | 2,000 | 1,552.05 | 1,500 |
| TIRES | 3,000 | 5,288.52 | 7,500 |
| MILEAGE | 400 | 147.60 | 300 |
| VEHICLE MAINTENANCE | 35,000 | 39,033.01 | 35,000 |
| BUILDING REPAIR/SUPPLIES | 2,000 | 1,611.95 | 1,500 |
| RADIO REPAIR | 500 | 940.49 | 500 |
| WATER | 100 | 94.00 | 100 |
| TOTAL | 305,300 | 330,204.24 | 329,000 |
| <u>4324 SOLID WASTE DISPOSAL</u> | | | |
| HAULING/TIPPING FEES | 195,000 | 173,285.96 | 175,000 |
| B/J TRANSFER ST ACCT | -0- | -0- | -0- |
| LABOR/PERSONNEL | 30,000 | 33,112.00 | 40,000 |
| EQUIP/ENGIN/MISC BJTS | 3,000 | 3,753.29 | 3,000 |
| MISCELLANEOUS | 2,000 | 1,397.13 | 2,000 |
| TOTAL | 230,000 | 211,548.38 | 220,000 |
| <u>4442 WELFARE/DIRECT ASSISTANCE</u> | | | |
| TOTAL | 12,000 | 12,030.54 | 13,000 |
| <u>4520 PARKS & RECREATION</u> | | | |
| TOTAL | 36,000 | 34,510.29 | 36,800 |
| <u>4550 LIBRARY</u> | | | |
| TOTAL | 32,210 | 32,210.00 | 36,375 |
| <u>4583 PATRIOTIC PURPOSES</u> | | | |
| TOTAL | 1,600 | 2,000.00 | 1,700 |
| <u>4613 CONSERVATION/TREEPLANTING</u> | | | |
| TOTAL | 4,500 | 554.53 | 2,000 |
| <u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u> | | | |
| TOTAL | -0- | -0- | 57,500 |
| <u>4721 INTEREST - LONG TERM BONDS/NOTES</u> | | | |
| TOTAL | 5,900 | 5,673.08 | 10,600 |
| <u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u> | | | |
| TOTAL | 35,000 | 61,690.00 | 38,000 |
| <u>GRAND TOTAL</u> | \$1,640,028 | \$1,658,624.59 | \$1,733,125 |

SELECTMEN'S REPORT

We wish to continue with the "tradition" started two years ago regarding thanking our employees and volunteers at the start of the report rather than the end. The Town's employees and volunteers on the various boards and throughout the town are the backbone of our community and our recognition of them deserves the first paragraph location. Once again, on behalf of all of Bartlett's citizens, THANK YOU for all that you do to make the Town of Bartlett such a great place to live.

The ever increasing job of trying to control spending gets a little more difficult each year and while the Selectmen try to control the budget yet still provide services to our citizens, we are ever mindful that there are other factors such as school and county spending and these specific factors are rising at an alarming rate and citizens need to be aware and scrutinize those budgets as well, especially since the school is by far the largest portion of the tax rate.

Despite an extremely busy winter season in November and December and some other blips in the budget, we were very close to being right on track only overspending by some \$18,596. Since our revenues were \$84,000 higher than anticipated, we ended the year in sound financial condition.

The largest expenditure item in this year's budget over last year's budget is the first principal payment on the new fire truck in the amount of \$57,587 plus interest payments. When other proposals for more or higher spending come before the voters at Town Meeting, please keep in mind this item. This year's budget shows an increase of \$93,000, coupled with the warrant articles requested by the Selectmen, the total increase over last year's budget and warrant articles is \$144,500.

The Town has applied for and received a \$50,000 grant for a generator to be installed at the Josiah Bartlett Elementary School to provide for an emergency shelter. We have a warrant article asking for an additional \$12,000 to cover electric hook-up and site work. The generator is large enough to provide power to heat and light the entire school facility providing shelter, cooking and bathroom facilities in case of emergency. While we may not think it will happen to us, don't forget the ice storm of 1998.

The E911 system is fully operational and the Selectmen urge everyone to install your new house number in a visible and appropriate place on your property. You may need more than one number posted on your property if your house sits back from the road or has more than one way to enter your property. More, or at least as important, please remove any old numbers or markers from your property to prevent confusion not only with your number but possibly your neighbor's. Even if you don't want to put up your new number, please remove your old one. It is of no help to the emergency responders, and in fact is a hindrance in trying to find your location, as they are working off of the new mapping system. The Bartlett Firefighters Association has signs available for a modest fee, so please contact them if you need a number.

We were fortunate this year to apply for and receive a Federal Emergency Management Agency (FEMA) grant so in addition to our regular highway road

work, we were also able to repair some storm damaged areas and do some mitigation work to hopefully prevent future damage. The highway department crew continues to work on drainage, ditching, and culvert replacement any time a new road project is undertaken. The new backhoe purchased last year has proved to be a tremendous asset in doing this work. We will continue with our annual program of paving, sealing and shimming this summer and will be determining where the work will be taking place after a review of the roads once winter breaks.

Among warrant articles on this year's warrant that the Selectmen are requesting approval for are \$12,000 to shingle a portion of the Town Hall roof that has not been done for many years. We are asking for a new four-wheel drive highway truck with a plow and wing and will be trading in a 1996 truck. Additionally, we are asking for a new plow to replace one which is quite old. We need two containers at the Transfer Station to replace two that have become inoperable and are asking for \$10,100 to purchase a street sweeper attachment for the backhoe. The sweeper picks up the sand and then places it in a truck to be reused. In past years, we have had to rent a sweeper so the purchase of this item will pay for itself after a couple of years.

We have completed a successful first year of hauling our trash to the landfill in Berlin and the recycling effort at the Transfer Station is picking up thanks to the efforts of the crew at the facility. We will be adjusting some of the charges at the Transfer Station in an effort to keep up with the costs for disposal of some items. The new baler is working well and is a much more efficient method in dealing with the recyclables. We crushed some of the glass pile this fall but had some problems with rocks in the pile, so any future crushing will involve screening first. We will probably be asking the towns for another baler next year along with some other improvements at the site. We have added money to the budget this year to increase the hours of the third worker at the facility. Please do all you can to recycle as not only do we receive money for the recyclables, we don't have to pay to haul or bury them. Recycling saves you money!

Our innovative method of the Town's health insurance program has worked well this year as costs and increases have remained fairly reasonable. We encourage the schools and county governments to try this innovative idea to save taxpayers money. While there is an amount of extra paperwork involved, the savings seem worth it.

Legal fees continue to be higher than we would like but with all the easily buildable land being used up, developers are trying to push the envelope and not comply with the town's ordinances and regulations. The road regulations, planning and zoning regulations are meant for everyone but there are some who think these laws and regulations shouldn't apply to them. We are hopeful that the procession of needless lawsuits will end soon and the taxpayers' money can be better spent.

Various department heads and boards have their own reports elsewhere in the Town Report and we encourage you to read them to find out what has happened over the last year and what to look forward to in their departments.

Town of Bartlett, NH

For the first time in some years, our tax rate jumped by the significant amount of \$0.59. The local school rate increased by \$0.63, the State school rate by \$0.05, the county rate by \$0.02 and the town rate went down by \$0.11. This should not and cannot be the start of a trend. If we are to continue to be a town that provides reasonable services yet keeps a modest tax rate, especially to allow our elderly and low to moderate income families to remain in Bartlett, we must curb this trend toward excessive spending. We are seeing less building permits for new homes which means less added assessed value and since property values are stagnant or falling, there won't be any increases in assessed value to help keep the rate stable.

Board of Selectmen:

GENE G. CHANDLER
DOUGLAS A. GARLAND
JON TANGUAY

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2007

| | ASSESSED VALUATIONS | TOTALS | KEARSARGE LIGHTING | INTERVALE LIGHTING | LOWER BARTLETT WATER | NO. CONWAY WATER |
|---|------------------------|---------------|-----------------------|-----------------------|----------------------------|---------------------|
| VALUE OF LAND ONLY | | | | | | |
| Current Use @ Current Use 14,707 | | | | | | |
| Values (7,178 acres) | \$ 771,759 | | \$ 37,624 | \$ 14,707 | \$ 78,899 | \$ 52,331 |
| Residential (5,287 acres) | 200,939,580 | | 7,490,100 | 8,346,550 | 21,857,055 | 15,836,650 |
| Commercial (2,017 acres) | 38,241,320 | | 146,800 | 1,161,650 | 5,069,745 | 1,308,450 |
| TOTAL OF TAXABLE LAND | | | | | | |
| (14,482 acres) | | 239,952,659 | 7,674,524 | 9,522,907 | 27,005,699 | 17,197,431 |
| Tax Exempt/Non-taxable | | | | | | |
| Land Value (\$41,265,000) | | | | | | |
| VALUE OF BUILDINGS ONLY | | | | | | |
| Residential | 766,021,110 | | 17,392,100 | 29,308,770 | 83,645,800 | 46,700,870 |
| Manufactured Housing | 2,065,550 | | 16,500 | 24,100 | -0- | 40,600 |
| Commercial | 61,495,900 | | 446,900 | 1,599,330 | 8,177,400 | 2,046,230 |
| TOTAL OF TAXABLE BUILDINGS | | 829,582,560 | 17,855,500 | 30,932,200 | 91,823,200 | 48,787,700 |
| Tax Exempt/Non-taxable | | | | | | |
| Buildings Value (\$10,410,300) | | | | | | |
| PUBLIC UTILITIES - ELECTRIC/WATER A | | 6,298,000 | -0- | -0- | -0- | -0- |
| VALUATION BEFORE EXEMPTIONS | | 1,075,833,219 | 25,530,024 | 40,455,107 | 118,828,899 | 65,985,131 |
| ELDERLY EXEMPTIONS (23 granted) | | | -0- | 80,000 | 60,000 | 80,000 |
| TOTAL DOLLAR AMOUNT OF EXEMPTIONS | | 480,000 | -0- | 80,000 | 60,000 | 80,000 |
| NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL | | | | | | |
| LESS PUBLIC UTILITIES A | | 1,075,353,219 | 25,530,024 | 40,375,107 | 118,768,899 | 65,905,131 |
| NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED | | 1,069,055,219 | | | | |
| TAX CREDITS - Veterans Credit 208 @ \$300.00 = \$62,400 | | | | | | |
| Totally/Permanent Disabled Veterans 5 @ \$700.00 = \$3,500 | | | | | | |
| TOTAL TAX CREDITS 213 in the amount of \$65,900 | | | | | | |

COMMISSIONER'S LETTER

November 20, 2007

Town of Bartlett Board of Selectmen
RR 1 Box 49
Intervale, NH 03845

Dear Governing Body,

Your 2007 tax rate has been computed and established. The tax rate, its break-down, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2007 Tax Rate Calculation

-Town Portion-

| | | |
|--------------------------|----------------|--|
| Gross Appropriations | \$1,934,481 | |
| Less: Revenues | 1,151,485 | |
| Less: Shared Revenues | 5,306 | |
| Add: Overlay | 31,655 | |
| Add: War Service Credits | 65,900 | |
| Net Town Appropriation | <u>875,245</u> | |

| | | |
|--------------------------|---------|-------------|
| Approved Town Tax Effort | 875,245 | |
| Town Rate | | 0.81 |

-School Portion-

| | | |
|-------------------------|--------------------|--|
| Net Local School Budget | 5,990,729 | |
| Less Equitable | | |
| Education Grant | -0- | |
| Less State | | |
| Education Taxes | <u>(2,315,480)</u> | |

| | | |
|----------------------------|-----------|-------------|
| Approved School Tax Effort | 3,675,249 | |
| Local School Rate | | 3.42 |

-State Education Taxes-

| | |
|--|-----------|
| Equalized Valuation (no utilities) x 2.24 | |
| 1,033,696,542 | 2,315,480 |
| Divide by Local Assessed Valuation (no utilities) | |
| 1,069,055,219 | |

Town of Bartlett, NH

| | | |
|---|---|-------------|
| Excess State Education Taxes to be remitted to State | 0 | |
| State School Rate | | 2.17 |

-County Portion-

| | | |
|----------------------------|----------------|-------------|
| Due to County | 853,764 | |
| Less: Shared Revenue | <u>(1,615)</u> | |
| Approved County Tax Effort | 852,149 | |
| County Tax Rate | | 0.79 |

TOTAL TAX RATE 7.19

| | |
|-----------------------------------|--------------------|
| Total Property Taxes Assessed | 7,718,123 |
| Less: War Service Credits | (65,900) |
| Add: Village District Commitments | <u>338,641</u> |
| Total Property Tax Commitment | \$7,990,864 |

-PROOF OF RATE-

| | Net Assessed Valuation | Tax Rate | Assessment |
|---------------------|------------------------|----------|------------------|
| State Education Tax | | | |
| (no utilities) | 1,069,055,219 | 2.17 | 2,315,480 |
| All Other Taxes | 1,075,353,219 | 5.02 | <u>5,402,643</u> |
| Total | | | <u>7,718,123</u> |

-CALCULATION OF PRECINCT TAXES-

| Precinct | Net Appropriation | Valuation | Tax Rate | Commitment |
|---------------------------|-------------------|-------------|----------|----------------|
| Bartlett Village Water | -0- | 40,366,089 | 0.00 | -0- |
| Intervale Lighting | 2,145 | 40,375,107 | 0.06 | 2,423 |
| North Conway Water | 190,412 | 65,905,131 | 2.89 | 190,466 |
| Kearsarge Lighting | 1,994 | 25,530,024 | 0.08 | 2,042 |
| Lower Bartlett Water | 143,117 | 118,768,899 | 1.21 | <u>143,710</u> |
| Total Precinct Commitment | | | | <u>338,641</u> |

Barbara J. Robinson
Manager of Municipal Finance
Department of Revenue Administration
Community Services Division

FINANCIAL REPORT

For the Year Ending December 31, 2007

REVENUES

REVENUE FROM TAXES

| | | |
|---------------------------|-------------|--------------------|
| Property Taxes | | |
| Commitment | \$7,988,774 | |
| Less Overlay | 31,655 | |
| Plus Abatements | 11,320 | \$7,968,439 |
| State and Local Taxes | | |
| assessed for | | |
| School districts | 5,990,729 | |
| Land Use Change Taxes | | 51,500 |
| Timber Taxes | | 11,167 |
| Payments in Lieu of Taxes | | 42,843 |
| Interest and penalties on | | |
| delinquent taxes | | 13,849 |
| Excavation Taxes | | 863 |
| TOTAL | | \$8,088,661 |

REVENUE FROM LICENSES, PERMITS AND FEES

| | | |
|-------------------------------|---------|----------------|
| Motor Vehicle Permit Fees | 585,228 | |
| Building Permits/PTO's | 3,932 | |
| Other licenses, permits, fees | 3,775 | |
| TOTAL | | 592,935 |

REVENUE FROM THE STATE OF NH

| | | |
|---------------------------------------|---------|----------------|
| Shared Revenue | 15,102 | |
| Meals and Rooms Distribution | 123,289 | |
| Highway Block Grant | 85,891 | |
| Other State grants and reimbursements | | |
| Forest Fires | -0- | |
| Hwy. Safety | 346 | |
| Homeland Security | 594 | |
| FEMA Road Damage | 35,841 | |
| Railroad User Fee | 4,651 | |
| Subtotal | | 41,432 |
| TOTAL | | 265,714 |

REVENUE FROM OTHER GOVT.

| | |
|--------------------------------------|-------|
| Hart's Location - Emergency Services | 3,000 |
|--------------------------------------|-------|

REVENUE FROM CHARGES FOR SERVICES

| | |
|-------------------------|-------|
| Income from Departments | |
| Plan Bd/ZBA | 2,959 |
| Police Reports | 575 |
| Pistol Permits | 450 |
| Copy Fees | 1,897 |
| Septic Design Fees | 3,650 |
| Test Pit Fees | 1,790 |
| Fire Inspection Fees | 1,370 |

Town of Bartlett, NH

| | | |
|---|---------------|-----------------------|
| Witness Fees | 588 | |
| Engineer review reimb. | 8,674 | |
| Fire Dept. detail | 8,755 | |
| Miscellaneous Refunds | <u>1,787</u> | |
| Subtotal | | 32,495 |
| Other Charges | | |
| Construction Debris Fees | 16,410 | |
| Police Detail Charges | 36,639 | |
| Tax Deeded | | |
| Property Taxes | <u>32,709</u> | |
| Subtotal | | <u>85,758</u> |
| TOTAL | | 118,253 |
| REVENUE FROM MISCELLANEOUS SOURCES | | |
| Sale of Municipal Property | 1,083 | |
| Interest on Investments | 71,362 | |
| Rent of town property | 1,950 | |
| Fines | 138 | |
| Health insurance copays | 7,893 | |
| Cable TV Franchise Fee | <u>55,708</u> | |
| TOTAL | | 138,134 |
| TRANSFERS FROM CAPITAL RESERVE FUNDS | | |
| WA#12 Loader CRF closure | | 1,246 |
| PROCEEDS FROM LONG TERM NOTES | | |
| WA#3 (2006) Fire Truck | | 287,933 |
| TOTAL REVENUES FROM ALL SOURCES | | 9,495,876 |
| TOTAL FUND EQUITY | | <u>544,258</u> |
| GRAND TOTAL | | \$10,040,134 |

EXPENDITURES

| | | |
|------------------------------|--------------|----------------|
| GENERAL GOVERNMENT | | |
| Executive/Town Officers | 49,656 | |
| Election and Registration | 1,333 | |
| Financial Administration | 113,625 | |
| Revaluation of Property | 11,746 | |
| Legal Expenses | 16,259 | |
| Personnel Administration | 263,804 | |
| Planning and Zoning | 35,445 | |
| General Government Buildings | 22,087 | |
| Cemeteries | -0- | |
| Insurance | 56,628 | |
| Other general govt. | | |
| Tax Map + WA#6 Office Eq. | <u>2,484</u> | |
| TOTAL | | 573,067 |
| PUBLIC SAFETY | | |
| Police - Budget = 235,402 | | |
| WA#5 Cruiser = 18,980 | 254,382 | |

Town of Bartlett, NH

| | | | |
|------------------------------------|--------------|----------------|----------------|
| Ambulance | | 9,000 | |
| Fire - Budget = 153,220 | | | |
| WA#8 Hose = 11,111 | | 164,331 | |
| Other Public Safety | | | |
| WA#3 (06) Fire Truck = 287,933 | | | |
| WA#10 (06) Fire St. Renov. = 6,038 | | <u>293,971</u> | |
| TOTAL | | | 721,684 |
| HIGHWAYS AND STREETS | | | |
| Highway Maintenance | | 330,204 | |
| Other Highway | | | |
| WA#3 Road | | | |
| Improvements | 125,000 | | |
| WA#7 Plow | 5,950 | | |
| WA#12 (06) Signs | <u>116</u> | <u>131,066</u> | |
| TOTAL | | | 461,270 |
| SANITATION | | | |
| Solid Waste Disposal | | 211,548 | |
| Other Waste Disposal | | | |
| WA#4 Waste Oil Cleanup | | <u>59,703</u> | |
| TOTAL | | | 271,251 |
| WELFARE | | | |
| Direct Assistance | | 12,031 | |
| Other Welfare | | | |
| WA#14 Gibson Ctr. | 4,769 | | |
| WA#15 Mental Hlth | 3,582 | | |
| WA#16 WM Comm. Hlth | 7,364 | | |
| WA#17 TriCounty CAP | 4,000 | | |
| WA#18 Children Unltd | 3,500 | | |
| WA#19 MWV Red Cross | 1,348 | | |
| WA#20 Starting Point | <u>1,110</u> | | |
| Subtotal | | <u>25,673</u> | |
| TOTAL | | | 37,704 |
| CULTURE AND RECREATION | | | |
| Parks and Recreation | | 34,510 | |
| Library | | 32,210 | |
| Patriotic Purposes | | <u>2,000</u> | |
| TOTAL | | | 68,720 |
| CONSERVATION | | | |
| Purchase of natural resources | | <u>555</u> | |
| TOTAL | | | 555 |
| DEBT SERVICE | | | |
| Interest Long Term Bond | | 5,673 | |
| Interest Short Term Notes (TAN) | | <u>61,690</u> | |
| TOTAL | | | 67,363 |

Town of Bartlett, NH

TRANSFERS TO CAPITAL RESERVE FUNDS

LIBRARY - WA#10

35,000

PAYMENTS TO OTHER GOVERNMENTS

| | |
|--------------------------------------|-----------|
| Taxes Assessed for County | 852,149 |
| Taxes Assessed for Precincts | 338,641 |
| Local Education Taxes Assessed | 3,675,249 |
| State Education Taxes Assessed | 2,315,480 |
| Payments to State of NH - Clerk Fees | 2,853 |

TOTAL

7,184,372

TOTAL EXPENDITURES

9,420,986

TOTAL FUND EQUITY

619,148

GRAND TOTAL

\$10,040,134

RECONCILIATION OF

SCHOOL DISTRICT LIABILITY

| | |
|--|-----------|
| School district liability at beginning of year | 2,596,754 |
| ADD: School district assessment for current year | 5,990,729 |
| TOTAL LIABILITY WITHIN CURRENT YEAR | 8,587,483 |
| SUBTRACT: Payments made to school district | 5,439,145 |
| School district liability at end of year | 3,148,338 |

RECONCILIATION OF

TAX ANTICIPATION NOTES

| | |
|---|--------------|
| Short term (TANS) debt at beginning of year | -0- |
| ADD: New issues during current year | 3,000,000.00 |
| SUBTRACT: Issues retired during current year | 3,000,000.00 |
| Short term (TANS) debt outstanding at end of year | -0- |

ALLOWANCE FOR ABATEMENTS

| | Current Year | Prior Years | Total |
|----------------------------------|--------------|-------------|----------|
| Overlay/Allowance for Abatements | 31,655 | 5,500 | 37,155 |
| SUBTRACT: Abatements made | -0- | -0- | -0- |
| SUBTRACT: Refunds | -0- | <13,335> | <13,335> |

ESTIMATED ALLOWANCE FOR

| ABATEMENTS AT END OF YEAR | <5,000> | < 7,500> | <12,500> |
|---------------------------|---------|----------|----------|
| Excess of Estimate | 26,655 | <15,335> | 11,320 |

TAXES/LIENS RECEIVABLE

| | Taxes | Liens | Total |
|-----------------------------------|-----------|---------|-----------|
| Uncollected at end of year | 2,583,028 | 152,624 | 2,735,652 |
| SUBTRACT: Overlay carried forward | | | |
| as Allowance for Abatements | <5,000> | <7,500> | <12,500> |
| Receivable at end of year | 2,578,028 | 145,124 | 2,723,152 |

SALARIES AND WAGES TOTAL

644,183

CASH/INVESTMENTS HELD AT END OF FISCAL YEAR

1,235,939

BALANCE SHEET

ASSETS

As of December 31, 2007

| CURRENT ASSETS | Beginning of Year | End of Year |
|--------------------------------------|-----------------------|-----------------------|
| Cash and Equivalents | \$ 554,011.68 | \$1,235,939.09 |
| Taxes Receivable | 2,646,678.00 | 2,578,028.00 |
| Tax Liens Receivable | 135,646.00 | 145,124.00 |
| Other Current Assets - Disabled Lien | 11,759.16 | 12,631.37 |
| TOTAL ASSETS | \$3,348,094.84 | \$3,971,722.46 |

LIABILITIES AND FUND EQUITY

| CURRENT LIABILITIES | | |
|---------------------------------|-----------------------|-----------------------|
| Warrants and Accounts Payable | 49,531.98 | 10,551.60 |
| Due to Other Governments | | |
| State Education Tax/Precincts | 64,639.00 | 73,230.00 |
| Due to School Districts | 2,596,754.00 | 3,148,338.00 |
| Deferred Revenue- Bonds/Escrows | 63,335.82 | 65,803.97 |
| Other Payables | 29,576.16 | 54,650.89 |
| TOTAL LIABILITIES | \$2,803,836.96 | \$3,352,574.46 |

FUND EQUITY

| | | |
|---------------------------------------|-------------------|-------------------|
| Reserve for Continuing Appropriations | | |
| Fire Truck Bond | 299,904.00 | -0- |
| Unreserved Fund Balance | 244,353.88 | 619,148.00 |
| TOTAL FUND EQUITY | 544,257.88 | 619,148.00 |

| | | |
|--|-----------------------|-----------------------|
| TOTAL LIABILITIES AND FUND EQUITY | \$3,348,094.84 | \$3,971,722.46 |
|--|-----------------------|-----------------------|

SCHEDULE OF LONG TERM DEBT

Fire Truck - Northway Bank - Original Loan \$287,933 / Interest rate 4.10%
Term 02/16/2007 - 02/16/2012

| DEBT YEAR | PERIOD ENDING | PRINCIPAL OUTSTANDING | PRINCIPAL PAYMENT | INTEREST PAYMENT | TOTAL PAYMENT | CALENDAR YEAR TOTAL PAYMENT |
|--------------|------------------|--------------------------|----------------------|---------------------|------------------|--------------------------------|
| 1 | 02/16/2007 | 287,933.00 | | | | |
| | 08/16/2007 | 287,933.00 | -0- | 5,903.00 | 5,903.00 | 5,903.00 |
| 2 | 02/16/2008 | 287,933.00 | 57,587.00 | 5,903.00 | 63,490.00 | |
| | 08/16/2008 | 230,346.00 | -0- | 4,722.00 | 4,722.00 | 68,212.00 |
| 3 | 02/16/2009 | 172,759.00 | 57,587.00 | 4,722.00 | 62,309.00 | |
| | 08/16/2009 | | -0- | 3,542.00 | 3,542.00 | 65,851.00 |
| 4 | 02/16/2010 | 115,172.00 | 57,587.00 | 3,542.00 | 61,129.00 | |
| | 08/16/2010 | | -0- | 2,361.00 | 2,361.00 | 63,490.00 |
| 5 | 02/16/2011 | 57,587.00 | 57,587.00 | 2,361.00 | 59,948.00 | |
| | 08/16/2011 | | -0- | 1,181.00 | 1,181.00 | 61,129.00 |
| 6 | 02/16/2012 | 57,585.00 | 57,585.00 | 1,181.00 | 58,766.00 | 58,766.00 |
| TOTALS | | | \$287,933.00 | \$35,418.00 | \$323,351.00 | \$323,351.00 |

SCHEDULE OF TOWN PROPERTY
As of December 31, 2007

| | |
|--|--------------------|
| Town Hall - Land and buildings | \$ 859,000 |
| Furniture and equipment | 76,500 |
| Library - Furniture and equipment | 105,000 |
| Police Department - Furniture and equipment | 80,000 |
| Fire Department - Land and buildings | 1,488,000 |
| Equipment | 700,000 |
| Highway Department - Land and buildings | 585,500 |
| Equipment | 600,000 |
| Materials and supplies | 5,000 |
| Parks/Beaches | 105,400 |
| School - Land, buildings, equipment | 3,406,400 |
| Transfer Station - Land and buildings | 586,500 |
| Cemetery land | 302,800 |
| All land and buildings acquired through Tax Collector's deeds | 929,280 |
| Total | <u>\$9,829,380</u> |

TOWN CLERK REPORT
For Year Ending December 31, 2007

| | NUMBER | AMOUNT COLLECTED |
|---|--------|------------------|
| Motor Vehicle permits | 4,296 | \$574,061.49 |
| State of NH decals | 4,476 | 11,167.00 |
| Dog Licenses/Fines | 110 | 761.00 |
| Vital Records | 102 | 1,026.00 |
| Marriage Licenses | 21 | 945.00 |
| Other Miscellaneous Fees (UCC filings, DES filings, NSF penalties, etc. | | 1,043.00 |
| Amount paid to Treasurer | | \$589,003.49 |

Respectfully submitted,

LESLIE MALLETT
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 2007

DEBITS

| | 2007 | 2006 |
|------------------------------|-----------------------|-----------------------|
| Uncollected Taxes: | | |
| Property Taxes | \$7,988,774.00 | \$2,651,402.31 |
| Yield | | 275.52 |
| Land Use Change | | |
| Taxes Committed to Collector | | |
| Property | | |
| Yield Tax | 11,166.50 | |
| Land Use Change | 51,500.00 | |
| Excavation Tax | 862.70 | |
| Added Taxes | | |
| Property | | |
| Fees Collected | | |
| Overpayments | | 15,098.00 |
| Property Interest & Costs | 2.50 | 13,846.69 |
| Tax Lien Interest/Costs | | 10,812.82 |
| TOTAL DEBITS | <u>\$8,052,305.70</u> | <u>\$2,691,435.34</u> |

CREDITS

| | 2007 | 2006 |
|--------------------------|-----------------------|-----------------------|
| Remittances to Treasurer | | |
| Property | \$5,409,789.52 | \$2,567,079.33 |
| Yield | 10,922.89 | |
| Excavation | 862.70 | |
| Land Use Change | 47,700.00 | |
| Property Interest/Costs | 2.50 | 13,846.69 |
| Property Tax Lien | | 97,114.16 |
| Added Tax | | 249.46 |
| Abatements/Tax Deeds | | |
| Property | | 12,870.18 |
| Yield | | |
| Land Use Change | | |
| Uncollected Taxes | 2,578,984.48 | |
| Property | | |
| Yield | 243.61 | 275.52 |
| Land Use Change | <u>3,800.00</u> | |
| TOTAL CREDITS | <u>\$8,052,305.70</u> | <u>\$2,691,435.34</u> |

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 2007

- Levies of Tax Sale Accounts to Others -

Town of Bartlett, NH

| | 2007 | ** DEBITS ** 2006 | 2005 | 2004 | 2003 | 2002 |
|--|--------------------|----------------------|--------------------|--------------------|-------------------|-------------------|
| Balance of Unredeemed Taxes Taxes Executed to Town: | | | | | | |
| Property | \$97,114.16 | \$73,901.82 | \$48,217.89 | \$10,565.83 | \$1,634.46 | \$3,825.97 |
| Added taxes | | | | | | |
| Correction to Warrant | | | | | | |
| Overpayment | | | | | | |
| Interest & Costs Collected after Lien | | | | | | |
| Property Interest | 545.73 | 3,792.13 | 5,707.62 | 2,911.25 | 841.57 | 3,148.86 |
| Yield Tax Interest | | | | | | |
| Land Use Change Interest | | | | | | |
| TOTAL DEBITS | <u>\$97,659.89</u> | <u>\$77,693.95</u> | <u>\$53,925.51</u> | <u>\$13,477.08</u> | <u>\$2,476.03</u> | <u>\$6,974.83</u> |
| | | **CREDITS** | | | | |
| Remittances to Treasurer: | | | | | | |
| Property Redemption | \$22,023.03 | \$33,934.12 | \$16,372.12 | \$5,658.92 | \$1,140.80 | \$3,470.59 |
| Yield Redemption | | | | | | |
| Land Use Change Redemption | | | | | | |
| Interest & Costs After Tax Sale/Lien: | | | | | | |
| Redemption Interest | 513.62 | 3,517.13 | 5,519.62 | 2,911.25 | 841.57 | 3,148.86 |
| Redemption Costs | 32.11 | 275.00 | 188.00 | | | |
| Yield Tax | | | | | | |
| Land Use Change | | | | | | |
| Abatements/Tax Deeds | 36.63 | | | | | |
| Unredeemed Taxes at End of Year: | | | | | | |
| Property Redemption | 75,054.50 | 39,967.70 | 31,845.77 | 4,906.91 | 493.66 | 355.38 |
| Yield | | | | | | |
| Land Use Change | | | | | | |
| TOTAL CREDITS | <u>\$97,659.89</u> | <u>\$77,693.95</u> | <u>\$53,925.51</u> | <u>\$13,477.08</u> | <u>\$2,476.03</u> | <u>\$6,974.83</u> |

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 2007

| | |
|--------------------------|-----------------------|
| Remittances to Treasurer | \$8,149,750.59 |
| TOTAL RECEIPTS | \$8,149,750.59 |

Detail of Payments Posted:

| | |
|------------------------------|-----------------------|
| 2007 Property Tax | 5,409,789.52 |
| Interest/Costs | 2.50 |
| 2007 Tax Lien | 22,023.03 |
| Interest | 513.62 |
| Costs | 32.11 |
| 2006 Property Tax | 2,567,079.33 |
| Interest | 12,759.23 |
| Costs | 1,087.46 |
| 2006 Lien Redemptions | 33,934.12 |
| Interest | 3,517.13 |
| Costs | 275.00 |
| 2005 Lien Redemptions | 16,372.12 |
| Interest | 5,519.84 |
| Costs | 188.00 |
| 2004 Lien Redemptions | 5,658.92 |
| Interest/Costs | 2,911.25 |
| 2003 Lien Redemptions | 1,140.80 |
| Interest/Costs | 841.57 |
| 2002 Lien Redemptions | 3,470.59 |
| Interest/Costs | 3,148.86 |
| 2007 Yield Tax | 10,922.89 |
| 2007 Land Use Change Tax | 47,700.00 |
| 2007 Excavation Tax | 862.70 |
| TOTAL PAYMENTS POSTED | \$8,149,750.59 |

TREASURER'S REPORT 2007

GENERAL FUND

| | | |
|---------------------------|-----------------|----------------|
| Balance January 1, 2007 | \$ | 490,675.86 |
| Town Clerk Receipts | 589,003.49 | |
| Tax Collector Receipts | 8,149,750.59 | |
| Misc. Receipts | 4,740,457.03 | |
| Total Receipts | \$13,479,211.11 | |
| Less Expenditures | \$12,799,751.85 | |
| Balance December 31, 2007 | | \$1,170,135.12 |

YIELD TAX AND ESCROW ACCOUNTS SUMMARY*

| | | |
|---------------------------|-------------|-------------|
| Balance January 1, 2007 | \$63,335.82 | |
| Deposits | 14,437.72 | |
| Interest | 3,267.29 | |
| Withdrawals | 15,236.86 | |
| Balance December 31, 2007 | | \$65,803.97 |

| | |
|--|-----------------------|
| TOTAL ALL FUNDS IN HANDS OF TREASURER | \$1,235,939.09 |
|--|-----------------------|

JEAN MALLETT
Treasurer

*see detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2007

YIELD TAX ESCROW ACCOUNT

| | |
|----------------------------|-------------|
| Beginning balance 01/01/07 | \$37,845.50 |
| Deposits | -0- |
| Withdrawals | 3,917.89 |
| Interest | 1,882.62 |
| Ending balance 12/31/07 | 35,810.23 |

ROAD/DEVELOPMENT ESCROW ACCOUNTS

| | |
|----------------------------|-----------|
| M. Dunn/East Branch Rd. | |
| Beginning balance 01/01/07 | 10,092.96 |
| Deposits | -0- |
| Withdrawals | -0- |
| Interest | 515.23 |
| Ending balance 12/31/07 | 10,608.19 |

(The following accounts are held in a pooled account with interest distributed proportionally)

Stillings' Grant (road) (Opened 03/2004)

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | 2,167.84 |
| Deposits | -0- |
| Withdrawals | 2,232.87 |
| Interest | 65.03 |
| Ending balance 12/31/07 | -0- |

Intervale Crossroads (road) (Opened 03/2005)

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | 3,177.54 |
| Deposits | -0- |
| Withdrawals | -0- |
| Interest | 159.06 |
| Ending balance 12/31/07 | 3,336.60 |

Bearfoot Creek (road) (Opened 09/06)

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | 3,107.30 |
| Deposits | -0- |
| Withdrawals | -0- |
| Interest | 159.06 |
| Ending balance 12/31/07 | 3,266.36 |

RECREATION SITES & FACILITIES (Opened 12/28/2006)

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | 3,008.79 |
| Deposits | 1,500.00 |
| Withdrawals | -0- |
| Interest | 223.47 |
| Ending balance 12/31/07 | 4,732.26 |

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | 1,991.39 |
| Deposits | 4,300.00 |
| Withdrawals | 850.00 |
| Interest | -0- |
| Ending balance 12/31/07 | 5,441.39 |

CONSERVATION COMMISSION ACCOUNT

| | |
|----------------------------|--------|
| Beginning balance 01/01/07 | 168.37 |
| Interest | 8.61 |
| Ending balance 12/31/07 | 176.98 |

SCOTT GRANT/LUCT ESCROW (Opened 05/2007)

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | -0- |
| Deposits | 8,100.00 |
| Withdrawals | 8,236.10 |
| Interest | 136.10 |
| Ending balance 12/31/2007 | -0- |

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

| | |
|----------------------------|----------|
| Beginning balance 01/01/07 | 1,776.13 |
| Deposits | 537.72 |
| Withdrawals | -0- |
| Interest | 118.11 |
| Ending balance 12/31/07 | 2,431.96 |

**TOTAL YIELD TAX AND ESCROW FUNDS
IN HANDS OF TREASURER**

\$65,803.97

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

| | |
|-----------------------------------|------------------|
| 2007 Property Taxes | \$5,409,789.52 |
| 2007 Yield Tax | 10,922.89 |
| 2007 Excavation Tax | 862.70 |
| 2007 Land Use Change Tax | 47,700.00 |
| Previous Year's Property Taxes | 2,567,079.33 |
| Previous Year's Yield/LUC Taxes | -0- |
| Property Tax Interest/Costs | 13,849.19 |
| Tax Liens Redeemed/Interest/Costs | <u>99,546.96</u> |

\$8,149,750.59

TOWN CLERK'S RECEIPTS

| | |
|-----------------------------|-----------------|
| Motor Vehicle Registrations | \$574,061.49 |
| State of NH Decals | 11,167.00 |
| Dog Licenses/Fines | 761.00 |
| Marriage Licenses | 945.00 |
| Vital Records | 1,026.00 |
| Filing Fees/Misc. | <u>1,043.00</u> |

\$ 589,003.49

STATE OF NEW HAMPSHIRE RECEIPTS

| | |
|---------------------------------------|------------------|
| Highway Subsidy | 85,891.48 |
| State/Federal Forest Land | 42,843.00 |
| State's Share Forest Fires/Permits | -0- |
| Shared Revenue | 15,102.00 |
| Rooms & Meals Revenue | 123,289.39 |
| Railroad User Fee | 4,651.38 |
| Grants | |
| Highway Safety (DWI patrol) | 345.54 |
| Homeland Security (PD radio repeater) | 594.00 |
| FEMA - Storm Road Damage | <u>35,841.09</u> |

\$ 308,557.88

RECEIPTS FROM LOCAL SOURCES

| | |
|----------------------------------|-----------|
| Building Permits | 3,890.00 |
| Permits to Occupy | 42.00 |
| Fines (Dog/Parking/Dump/Bldg) | 137.50 |
| Planning Board fees | 2,509.48 |
| Zoning Board fees | 450.00 |
| Sale of Town Property (cruiser) | 1,083.00 |
| Police Details | 36,639.00 |
| Police Reports | 575.00 |
| Pistol Permits | 450.00 |
| Copy Fees | 1,896.55 |
| Septic Design Fees | 3,650.00 |
| Test Pit Fees | 1,790.00 |

Town of Bartlett, NH

| | |
|--------------------------------------|-----------|
| Fire Inspection Fees | 1,370.00 |
| Cable TV Franchise Fee | 55,708.38 |
| Witness Fees | 588.28 |
| Tax Deeded Taxes/Fees | 32,708.50 |
| Interest on Deposits | 71,362.02 |
| Insurance (health/dental) | |
| Reimbursements | 7,893.45 |
| Engineer review fee reimbursement | 8,673.55 |
| Construction debris fees | 16,410.00 |
| Rent of Town Property | 1,950.00 |
| Rebates/Refunds | 75.00 |
| Fire Dept. Details | 8,755.00 |
| Hart's Location (emergency services) | 3,000.00 |
| Fuel Spill reimbursement | 266.40 |
| IRS penalty refund | 628.43 |
| Workers Comp. reimbursement | 114.39 |
| Request for Aid reimbursement | 300.00 |
| BVWP Project Admin. Fees | 403.00 |

\$ 263,318.93

TREASURER'S TRANSACTIONS

| | |
|--|--------------|
| Temporary Loans (T.A.N) | 3,000,000.00 |
| Long Term Note (fire truck) | 287,933.00 |
| Voided/Bad Checks | 865,014.10 |
| Transfers from Accounts | |
| Yield Tax Escrow | 3,917.89 |
| LUCT Escrow (S. Grant) | 8,236.10 |
| Road Escrow (Stillings' Grant) | 2,232.87 |
| Sp. Art. 12 - CRF - Loader (close acct.) | 1,246.26 |

\$4,168,580.22

TOTAL

\$13,479,211.11

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES

| | |
|---|-----------|
| Gene G. Chandler, Selectman | 4,000.00 |
| Douglas Garland, Selectman | 4,000.00 |
| Jean Mallett, Treasurer | 3,000.00 |
| Leslie A. Mallett, Town Clerk/Tax Collector | 34,655.50 |
| Jonathan Tanguay, Selectman | 4,000.00 |

49,655.50

#4140 ELECTION AND REGISTRATION

| | |
|----------------------------------|--------|
| Robert Clark, moderator | 150.00 |
| Conway Sun, ads | 84.00 |
| Glen Junction, election day food | 58.40 |
| Sheila Glines, supervisor | 513.00 |
| Tracey Gregg, ballot clerk | 41.25 |
| Gail Paine, supervisor | 198.00 |
| Elaine Ryan, supervisor | 180.00 |
| Staples, supplies, ballots | 108.00 |

1,332.65

#4150 TOWN OFFICERS' EXPENSES/FINANCIAL ADMINISTRATION

| | |
|--|-----------|
| Shawn Bergeron Technical Services, inspections | 6,705.31 |
| BMSI, checks, forms, support seminars, license | 4,702.76 |
| Barbara Bush, Town Clerk assistant | 1,204.20 |
| Gene Chandler, mileage | 600.00 |
| Gene Chandler, phone reimbursement | 60.00 |
| Civil Solutions, engineer review | 337.50 |
| Conway Sun, ads | 404.60 |
| J.P. Cooke Co., dog tags | 49.55 |
| County Commerce, newsletter | 324.00 |
| Freedom Title, title searches | 939.00 |
| Douglas Garland, mileage | 151.60 |
| Hills Florist, flowers | 35.00 |
| Lynn Jones, salary | 41,484.95 |
| Lynn Jones, mileage, misc..reimb. | 113.91 |
| Bob King, postage reimbursement | 352.97 |
| Roger Labbe, test pit inspections | 1,140.00 |
| Matthew Bender, NH Practice supplements | 26.80 |
| Brenda Medeiros, wages | 34,278.40 |
| Brenda Medeiros, mileage, JP license renewal | 118.20 |
| Mtn. Valley Business Machines, typewriter repairs | 72.25 |
| NH City & Town Clerks Assoc., dues, workshop | 107.00 |
| NH Dept. Revenue, current use class | 20.00 |

Town of Bartlett, NH

| | | |
|--|------------|------------|
| NH Health Officers Assoc., dues | 25.00 | |
| NH Municipal Assoc., dues, workshop | 3,590.92 | |
| NH Tax Collectors Assoc., dues, workshop | 99.56 | |
| NHVT.net, internet | 223.44 | |
| Office Depot, office supplies | 1,528.27 | |
| Pitney Bowes, meter rental | 472.00 | |
| Porter Office Machine, copier usage | 863.84 | |
| Postmaster, postage | 46.00 | |
| Print Graphics of Maine, tax bill inserts | 947.25 | |
| Registry of Deeds, tax liens | 758.23 | |
| John & Dorothy Rober, sign reimbursement | 89.00 | |
| David Shedd, test pit inspections | 180.00 | |
| Smith & Town Printers, annual reports | 2,327.60 | |
| Staples, supplies | 334.98 | |
| State of NH, criminal background checks | 45.00 | |
| Time Warner, internet | 551.40 | |
| Treasurer, State of NH-JP licenses L.J/L.M. | 150.00 | |
| U.S. Postal Service, postage | 5,533.20 | |
| Verizon | 2,360.34 | |
| West Group, NH RSA updates | 270.85 | |
| | | 113,624.88 |
| #4152 REAPPRAISAL OF PROPERTY | | |
| Gene Chandler, assessing wage | 120.00 | |
| Lynn Jones, mileage, misc.reimb. | 155.60 | |
| NH Assoc. Assessing Officers, dues | 20.00 | |
| Patriot Properties, Inc., assessing/support | 11,450.00 | |
| | | 11,745.60 |
| #4153 LEGAL EXPENSES/DOG DAMAGES | | |
| Donahue, Tucker & Ciandella, legal | 16,258.55 | |
| | | 16,258.55 |
| #4155 EMPLOYEE BENEFITS | | |
| Social Security (56,014.96 – 28,007.48) | 28,007.48 | |
| NH Retirement, payroll deducted (17,935.64) | | |
| NH Retirement, towns share | 22,214.79 | |
| Delta Dental, dental insurance | 14,164.62 | |
| John Hancock, payroll deducted ret. (8,415.00) | | |
| John Hancock, towns share ret. | 5,960.42 | |
| Health Insurance, copay/ded. reimb. | 4,328.18 | |
| Medicare (18,682.22-9,341.11) | 9,341.11 | |
| NHMA, Health Trust, health insurance | 179,664.96 | |
| State of NH-UC, unemployment | 91.58 | |
| Mitchell Gove, payroll adjustment | 30.69 | |
| | | 263,803.83 |
| #4191 PLANNING AND ZONING | | |
| Barbara Bush, Sec. wages | 13,482.00 | |
| Carroll County Registry of Deeds | 135.58 | |
| Civil Solutions, engineer reviews | 1,875.00 | |
| Conway Sun, ads | 1,464.00 | |

Town of Bartlett, NH

| | | |
|---|-----------|-----------|
| Donahue,Tucker & Ciandella, legal | 16,175.72 | |
| Gardner, Fulton & Waugh, legal | 705.00 | |
| Upton & Hatfield, LLC, legal | 697.00 | |
| Verizon, planning board phone | 910.42 | |
| | | 35,444.72 |
| #4194 GENERAL GOVERNMENT BUILDINGS | | |
| Aubuchon, supplies | 174.73 | |
| Shawn Bergeron Technical Services, review doors | 305.25 | |
| Desmaris Environmental Serv., mold testing | 570.00 | |
| Wm. Duggan, replace handicap door | 2,684.00 | |
| Duraclean Services, dehumidifier, air scrubber | 1,384.75 | |
| Bill Fabrizio, trash pick up | 397.29 | |
| First Northern Appliance, air conditioner | 509.99 | |
| Frechette Oil, fuel & furnace repairs | 6,093.19 | |
| Sandy Guptill, clean town hall | 2,100.00 | |
| Interstate Fire Protection, fire extinguishers inspected | 221.50 | |
| Lower Bartlett Water Precinct, water usage | 86.00 | |
| Lucy Lumber,grass seed, light bulbs, etc. | 119.23 | |
| NH Electric Coop. Inc. | 4,876.14 | |
| Rick Murnik, shovel & mow town hall/repairs | 1,665.00 | |
| Office Depot, PT, TP, soap | 441.71 | |
| Pope Security, monitoring fee | 383.00 | |
| Jonathan Taylor, lights repaired | 75.48 | |
| | | 22,087.26 |
| #4195 CEMETERIES | | |
| Glen Cemetery Assoc. | -0- | |
| | | -0- |
| # 4196 INSURANCE | | |
| Compensation Funds of NH, workers comp. | 24,584.00 | |
| NHMA Liability Trust, prop. liab. ins. | 32,044.24 | |
| | | 56,628.24 |
| #4198 TAX MAP | | |
| | -0- | |
| | | -0- |
| #4210 POLICE DEPARTMENT | | |
| <u>DETAIL WAGES</u> | | |
| Ed Conley | 5,820.00 | |
| Timothy Connifey | 5,820.00 | |
| Penny Frechette | 240.00 | |
| Mitchell Gove | 1,800.00 | |
| Joshua Greenblatt | 90.00 | |
| Robert Knight | 2,985.00 | |
| George O'Brien | 6,120.00 | |
| Suzanne Scott | 120.00 | |
| Garry Sherry | 1,122.00 | |
| Cheryl Torosian | 3,915.00 | |

Town of Bartlett, NH

MAINTENANCE POLICE DEPARTMENT

| | |
|--|-----------|
| Arch Paging, pager | 48.48 |
| B & B Performance, bus/truck accident | 2,500.00 |
| Barbara Bush, Sec. wages | 12,278.20 |
| Cardinal Printing, business cards | 35.80 |
| Carroll County Assoc., dues | 20.00 |
| Computer Port, faxing setup on computer | 45.00 |
| Ed Conley, wages | 3,103.50 |
| Ed Conley, reimb. targets/ boots | 105.78 |
| Timothy Connifey, wages | 53,962.35 |
| Timothy Connifey, holiday wages | 1,573.80 |
| Linda Eldridge, transcriptions | 340.00 |
| Emblem Authority, patches | 204.60 |
| Penny Frechette, wages | 2,860.00 |
| Frechette Tire Co., tires | 1,884.39 |
| Galls, name tags, flashlight, mace | 584.27 |
| Mitchell Gove, wages | 1,271.56 |
| Joshua Greenblatt, wages | 5,275.95 |
| Joshua Greenblatt, witness fees | 31.70 |
| Betty Holmes, animal control officer | 1,290.00 |
| Info. Mgt. Corp., State software support | 900.00 |
| Robert Knight, wages | 17,096.24 |
| Robert Knight, witness fees | 176.18 |
| Robert Knight, reimb. ammo | 21.88 |
| Lily Pond Communication, antenna/ repeater (grant funded) | 5,865.00 |
| Lucy Lumber, velcro strip | 10.99 |
| Jesse E. Lyman, Inc., gasoline | 8,041.81 |
| Shaun MacLennan, wages | 520.00 |
| MWV Screen Printers, t-necks,caps | 341.00 |
| Neptune Uniforms, Inc., uniforms | 1,760.10 |
| Nespin, annual fee | 50.00 |
| N.H. Assoc. Chief of Police, dues | 100.00 |
| George O'Brien, wages | 3,337.10 |
| George O'Brien, witness fees | 30.00 |
| Office Depot, office supplies | 497.09 |
| Ossipee Mtn. Electronics, batteries | 682.96 |
| Patch's Markets, Inc., uniforms cleaned | 128.20 |
| Max Peck, ammo | 85.00 |
| Progressive Auto, cruiser repairs/maintenance | 400.85 |
| Ragged Mtn., jackets | 1,215.00 |
| Rileys Sport Shop, ammo | 146.55 |
| Saco River Medical Group, officers physical | 167.00 |
| Suzanne Scott, wages | 4,146.59 |
| Garry Sherry, wages | 32,873.36 |
| Garry Sherry, holiday pay | 767.04 |
| Garry Sherry, witness fee | 270.00 |
| Staples, message forms | 27.96 |

Town of Bartlett, NH

| | | |
|---------------------------------------|-----------|------------|
| State of NH, m/v & criminal law books | 103.00 | |
| Sullivan Tire, tires | 621.92 | |
| Tims Garage, oil changes | 60.00 | |
| Cheryl Torosian, wages | 34,703.11 | |
| Cheryl Torosian, holiday wages | 1,417.08 | |
| Cheryl Torosian, witness fees. | 80.40 | |
| Verizon | 1,775.83 | |
| Verizon Wireless | 1,304.82 | |
| White Mountain Auto, battery | 230.59 | |
| | | 235,402.03 |

| | | |
|------------------------|----------|----------|
| #4215 AMBULANCE | 9,000.00 | |
| | | 9,000.00 |

#4220 FIRE DEPARTMENT

| | |
|--|-----------|
| Apollo Safety, gas sensor | 412.00 |
| Aubuchon, misc. parts/supplies | 504.59 |
| Bear Notch Deli, fire permits | 65.50 |
| Bruce Bennett, Asst. Chief, attendance | 500.00 |
| Bergeron Protective Clothing, gloves | 511.55 |
| Daniel Brodney, attendance | 150.00 |
| Rod Brooks, telephone repairs | 145.00 |
| Merle Burke, painting fire station | 2,660.00 |
| CDW-G Government, scanner kit | 242.40 |
| Travis Chick, Capt. & attendance | 325.00 |
| Michael Colpoys, attendance | 50.00 |
| Jeff Currier, attendance | 150.00 |
| W. S. Darley, binoculars | 59.41 |
| Dell Catalog Sales, computer | 514.00 |
| Phil DeSisto, attendance | 200.00 |
| Express, barcode labels | 702.96 |
| Fire Barn, axe, infrared thermometer, straps | 614.89 |
| Fire Engineering, subscription | 21.00 |
| Firefreeze Worldwide, Inc., fire foam | 2,787.42 |
| Firehouse, subscription | 60.00 |
| Fire Program, computer support/upgrade | 345.00 |
| Fire Tech & Safety, helmets, fire vests, gloves, etc. | 4,752.54 |
| Frechette Oil, fuel oil, burner maint. | 11,191.80 |
| Galls, uniforms | 485.99 |
| Grants Supermarket, cleaning supplies | 47.92 |
| Sandy Guphill, cleaning | 1,800.00 |
| Ernest Hiscox, reimbursement cd's | 17.96 |
| Ernest Hiscox, attendance | 200.00 |
| Chris Howard, attendance | 150.00 |
| Interstate Fire Protection, extinguishers inspected | 41.10 |
| K & T Environmental Equipment, Inc., rescue saw | 1,350.00 |

Town of Bartlett, NH

| | |
|--|-----------|
| Roger Labbe, attendance | 200.00 |
| Lakes Region Fire Apparatus, equip. rep. | 2,033.50 |
| James Langdon, Asst. Chief, attendance | 400.00 |
| Lower Bartlett Water Precinct, water usage | 296.00 |
| Jesse E. Lyman, gas & diesel | 3,990.53 |
| F.X.Lyons, B. Village fire station renov. | 1,754.90 |
| Lucy Lumber, misc. bldg. supplies | 1,774.88 |
| MacDonald Motors, truck repairs | 64.35 |
| Motorola, radio | 1,730.00 |
| N. E. Rescue Systems, boots | 5,777.00 |
| New Pig, mats | 852.80 |
| N.H. Electric Coop, Inc. | 5,304.58 |
| Northern Tool, wheel chocks | 221.12 |
| Office Depot, office supplies | 715.83 |
| Ossipee Mountain Electronics, lightbar, cases, etc. | 1,316.50 |
| Joe Orsino, Lt., & attendance | 200.00 |
| Patch's Markets, Inc., fire permits, gas, food | 299.86 |
| Michael Pollard, attendance | 200.00 |
| Pope Security, alarm updated | 308.00 |
| Postmaster, box rent | 74.00 |
| Progressive Auto, vehicle maintenance | 387.04 |
| Ragged Mountain, tarps, grommet kit | 82.85 |
| Jennifer Roberts, attendance | 50.00 |
| Lynn P. Roberts, wages | 36,771.02 |
| Lynn P. Roberts, overtime wages | 3,492.00 |
| Lynn P. Roberts, fire permits | 39.17 |
| William Rose, attendance | 200.00 |
| Schurman Electronics, Inc., radio parts/rep. | 1,949.25 |
| Clayton Smith, attendance | 150.00 |
| Richard Smith, attendance | 150.00 |
| Staples, office supplies | 126.12 |
| State of NH, registration | 60.00 |
| Summit Racing, lift jacks | 290.75 |
| Tim's Garage, veh. maintenance | 60.00 |
| Town of Jackson, communications | 783.06 |
| Tri-State Fire Protection, LLC, fire extinguishers serviced | 238.50 |
| Underwriters, ladder inspection | 1,816.60 |
| Verizon | 1,759.82 |
| Verizon Wireless | 586.15 |
| Peter Villaume, Capt., attendance | 425.00 |
| White Mountain Auto, truck parts | 1,828.06 |
| Corey Whittum, attendance | 200.00 |

WAGES

| | |
|------------|----------|
| L. Beck | 94.50 |
| B.Bennett | 1,559.25 |
| D. Brodney | 787.50 |

Town of Bartlett, NH

| | |
|-------------|----------|
| T. Chick | 1,638.00 |
| M. Colpoys | 199.50 |
| J. Currier | 1,580.25 |
| P. DeSisto | 3,365.25 |
| A. Hackett | 10.50 |
| E. Hiscox | 3,318.00 |
| C. Howard | 861.00 |
| S. Illsley | 698.25 |
| R. Labbe | 2,772.00 |
| J. Langdon | 3,780.00 |
| R. Nealley | 147.00 |
| J. Orsino | 2,094.75 |
| E. Pederson | 42.00 |
| M. Pollard | 2,982.00 |
| J. Roberts | 703.50 |
| W. Rose | 2,530.50 |
| C. Smith | 934.50 |
| R. Smith | 1,202.25 |
| P. Villaume | 2,173.50 |
| A. Vincent | 194.25 |
| C. Whittum | 2,094.75 |

DETAILS

| | |
|-------------|--------|
| B. Bennett | 240.00 |
| D. Brodney | 240.00 |
| T. Chick | 480.00 |
| P. DeSisto | 840.00 |
| E. Hiscox | 720.00 |
| C. Howard | 120.00 |
| R. Labbe | 840.00 |
| J. Langdon | 840.00 |
| J. Orsino | 240.00 |
| P. Roberts | 840.00 |
| C. Smith | 240.00 |
| R. Smith | 240.00 |
| P. Villaume | 840.00 |
| C. Whittum | 720.00 |

153,220.27

#4312 HIGHWAY DEPARTMENT

WAGES

| | |
|---------------|-----------|
| Travis Chick | 40,516.07 |
| Earle Fernald | 36,501.32 |
| Earl Hill | 9,220.51 |
| Gerald James | 26,983.61 |
| Donald Miller | 35,933.61 |

149,155.12

MAINTENANCE HIGHWAY

| | |
|-------------------------------|--------|
| Advantage Gases, oxygen, etc. | 240.10 |
|-------------------------------|--------|

Town of Bartlett, NH

| | |
|--|-----------|
| Alvin J. Coleman, sand | 25,973.22 |
| Arrow Equipment, furnace serviced | 697.45 |
| Atlantic Broom, broom | 432.00 |
| Aubuchon, misc. supplies | 512.20 |
| Barrett Trucking, salt | 39,138.95 |
| B-B Chain, tractor chains | 115.75 |
| Bryants Wrecker, towing charges | 335.00 |
| Coleman Rental, sweeper | 4,343.56 |
| Conway Truck, veh. repairs | 418.59 |
| Diesel Works, head gasket, o-ring, thermostat, etc. | 4,483.12 |
| Donbeck Sales, plow parts | 395.00 |
| Donovan Equipment, sander chain | 460.65 |
| A.Eastman, trucks/excavator/grader | 9,940.00 |
| H. Fairfield, drive shaft, cutting edges,etc. | 4,640.20 |
| Earle Fernald, mileage | 78.00 |
| Glen Sand & Gravel, gravel | 3,274.05 |
| GMI, asphalt | 2,994.07 |
| Gorham Spring, spring leafs/parts | 717.83 |
| Robert Hanson, plowing | 12,055.50 |
| H.O.P. Sales , steam cleaner parts | 74.47 |
| Interstate Fire, extinguishers checked | 26.00 |
| Isaacson Steel, Inc., steel | 176.04 |
| Langdons Mercantile, boots | 470.00 |
| Lower Bartlett Water Precinct, water | 94.00 |
| Jesse E. Lyman, Inc. gas/diesel | 24,221.01 |
| Lucy Lumber, misc supplies | 801.45 |
| Donald Miller, boot reimb., mileage | 359.12 |
| Morrison & Sylvester, drive shaft, clutch, etc. | 2,612.83 |
| N.H. Correctional, delineator posts | 820.67 |
| N.H. Electric Coop.Inc. | 2,998.08 |
| NH Hydraulics,set of seals | 45.00 |
| NH Public Works Mutual Aid, dues | 25.00 |
| NHPWSTC, dues | 100.00 |
| NH Road Agents Assoc., dues | 20.00 |
| North Conway Disposal, septic pumped | 180.00 |
| Northern Safety, drum dolly, ramp & platform | 1,094.07 |
| Oliver Stores, pipe | 769.60 |
| Osgoods, pavement cutter package | 1,789.50 |
| Pike Industries, Inc., paving | 1,632.03 |
| R. C. Hazelton Co.Inc.,water pump, switch, etc.. | 687.37 |
| Schurman Electronics, radio repairs | 971.49 |
| E. W. Sleeper, nuts,bolts, etc | 998.53 |
| Staples, clip board | 7.36 |
| Tims Garage, veh. repairs | 25.00 |
| Treasurer, State of NH, signs | 45.28 |

Town of Bartlett, NH

| | | |
|---|------------|------------|
| Trucks & Tracks, state inspections | 385.00 | |
| UNH Technology, seminar | 150.00 | |
| Valladares, fuel injector, sensor, brakes, etc. | 12,627.82 | |
| Verizon | 794.16 | |
| W. Frechette Tire Company, tires | 5,506.02 | |
| White Mountain Auto, parts/supplies | 8,118.78 | |
| White Mtn. Oil & Propane, propane | 1,178.20 | |
| | | 181,049.12 |
| #4324 SOLID WASTE DISPOSAL | | |
| AVRRDD-Mt. Carberry Landfill | 118,693.12 | |
| M. Brown, welding | 648.00 | |
| Jeffrey Bryan, wages | 6,517.50 | |
| Roger Clemons, wages | 23,555.71 | |
| R. Comeao, wages | 165.00 | |
| Daily Sun, ads | 72.00 | |
| Benjamin English, III wages | 223.31 | |
| Raymond Hill, labor | 106.24 | |
| Carroll Johnson, wages | 2,389.41 | |
| Gordon Lang, labor | 154.83 | |
| Leavitt & Boucher, compactor repairs | 1,386.50 | |
| Lucy Lumber, supplies | 40.39 | |
| North Conway Incinerator Service, haul off | 54,742.84 | |
| Pike Paving, hot top for road | 1,036.88 | |
| Staples, supplies | 41.42 | |
| J. Taylor, electrical repairs | 491.52 | |
| Town of Conway, Hazard Waste Day | 1,283.71 | |
| | | 211,548.38 |
| #4442 WELFARE | | |
| General Assistance | 12,000.54 | |
| NH Local Welfare, dues | 30.00 | |
| | | 12,030.54 |
| #4520 PARKS & RECREATION | | |
| Deborah Haire, wages | 2,981.00 | |
| Annette Libby, salary | 31,529.29 | |
| | | 34,510.29 |
| #4550 LIBRARY | | |
| Bartlett Public Library, Treasurer | 12,790.63 | |
| Jean Garland, salary | 16,125.07 | |
| Nancy Hayes, wages | 2,579.30 | |
| Beth Lincoln, wages | 715.00 | |
| | | 32,210.00 |
| #4583 PATRIOTIC PURPOSES | | |
| Bartlett Recreation Dept.,parade prizes | 1,350.00 | |
| MWV Band | 250.00 | |
| Francis Murphy, flags | 400.00 | |
| | | 2,000.00 |
| #4613 CONSERVATION COMMISSION | | |
| Aubuchon, Glen intersection flowers | 70.14 | |
| Daily Sun, meeting notice ad | 24.00 | |

Town of Bartlett, NH

| | | |
|---|--------|-----------|
| Bert George, mowing park | 50.00 | |
| Hills Florist, flowers at welcome to Bartlett sign | 20.00 | |
| Lucy Lumber, flowers at welcome sign | 114.00 | |
| Office Depot, supplies | 64.99 | |
| Tuttle Lawn Care, annuals for intersection | 211.40 | |
| | | 554.53 |
| #4711 PRINCIPAL-LONG TERM BONDS/NOTES | | -0- |
| #4721 INTEREST – LONG TERM BONDS/NOTES | | 5,673.08 |
| #4723 INTEREST – SHORT TERM NOTES/TAN | | |
| Bank of NH (fund transfer) | | 61,690.00 |

MISCELLANEOUS

| | | |
|--|-----------|-----------|
| Bank of NH, (withholding 68,429.34) | | |
| AMSCO, Stilling Grant Rd, escrow release | 2,232.87 | |
| GMI, Asphalt Corp, paving (grant funded) | 35,841.09 | |
| Scott Grant, escrow luct release | 8,236.10 | |
| Tax Coll./Town of Bartlett, Yield tax paymnt | 677.76 | |
| Timber Resource, yield tax escrow release | 3,240.13 | |
| | | 50,227.95 |

PRECINCTS/COUNTY/STATE/SCHOOL

| | | |
|-------------------------------------|--------------|--------------|
| Carroll County Treasurer | 853,764.00 | |
| Intervale Lighting Precinct | 2,423.00 | |
| Kearsarge Lighting Precinct | 2,042.00 | |
| Lower Bartlett Water Precinct | 143,113.00 | |
| North Conway Water Precinct | 182,472.00 | |
| Treasurer, Bartlett School District | 5,439,145.00 | |
| Marriage licenses/search fees | 2,852.50 | |
| | | 6,625,811.50 |

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

| | |
|-------------------------------|----------|
| ABN Mortgage, tax overpayment | 1,152.00 |
| J. Astrachan, abatement | 314.00 |
| M. Bacher, abatement | 254.00 |
| S. Bennett, vet. credit | 300.00 |
| Chase Home, tax overpayment | 784.00 |
| Citimortgage, tax overpayment | 3,557.00 |
| R. Coppinger, abatement | 251.00 |
| Dann Realty, abatement | 251.00 |
| P. Deeley, abatement | 502.00 |
| J. Dimario, abatement | 273.00 |
| J. Donovan, abatement | 251.00 |
| N. & J. Downing, abatement | 340.00 |
| S. Drugan, abatement | 287.00 |
| Elderly credit | 198.00 |

Town of Bartlett, NH

| | |
|--|----------|
| N. Florian, abatement | 263.00 |
| GMAC, tax overpayment | 727.00 |
| R. Estrella, abatement | 260.00 |
| G. Guarino, abatement | 251.00 |
| G. Howard, abatement | 83.00 |
| A. King, abatement | 755.62 |
| G. Lanoi, abatement | 296.00 |
| D. Lavoie, abatement | 251.00 |
| B. Leve, abatement | 286.00 |
| L. Levine, abatement | 296.00 |
| K. Lewis, abatement | 1,754.00 |
| W. MacKenzie, abatement | 299.00 |
| E. Marcaccio, abatement | 273.00 |
| R. Mariano, abatement | 262.00 |
| J. McGrath, abatement | 273.00 |
| S. McIntosh, abatement | 263.00 |
| E. McIntyre, abatement | 251.00 |
| K. McLean, abatement | 273.00 |
| D. Mooney, tax overpayment | 1,137.00 |
| C. O'Leary, abatement | 251.00 |
| E. Parry, abatement | 294.00 |
| J. Paulin, tax overpayment | 1,710.00 |
| A. Peters, abatement | 296.00 |
| P. Plusch, abatement | 168.00 |
| E. Porter, abatement | 145.00 |
| J. Quadros, abatement | 296.00 |
| J. Quinn, abatement | 286.00 |
| E. Reid-Fernandez, abatement | 254.00 |
| M. Schnaderbeck, abatement | 296.00 |
| M. Sheehan, abatement | 296.00 |
| M. Smith, abatement | 296.00 |
| T. Snell, abatement | 254.00 |
| R. Spittler, veh. reg. correction refund | 330.50 |
| E. Sullivan, abatement | 296.00 |
| G. Weare, abatement | 296.00 |

22,732.12

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 2007

Town of Bartlett, NH

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | | INCOME | | | | Grand Total of Principal & Income at End of Year |
|---------------------|------------------------|-------------------------------|----------------------|------------------------------|-------------------------|------------------|------------------------|--------------------------|----------------------------|------------------------|---|
| | | | | Balance Beginning Year | New Funds Created | With- drawals | Balance End Year | Income During Year | Expended During Year | Balance End Year | |
| 1980 | Cemetery Trust Fund | Cemetery Care | CD & Money Mkt | \$13,915.89 | | | \$13,915.89 | \$1,877.63 | | \$32,496.89 | \$46,412.78 |
| 1990 | Capital Reserve | Cemetery Land | CD | 25,000.00 | | | 25,000.00 | 2,104.93 | | 21,292.03 | 46,292.03 |
| 1996 | Capital Reserve | Truck | CD | 0.00 | | | 12,12.24 | 34.02 | 1,246.26 | 0.00 | 0.00 |
| 2000 | Capital Reserve | Maintenance Fund-School | CD | 34,679.00 | | | 34,679.00 | 1,305.61 | | 11,027.82 | 45,706.82 |
| Various | Capital Reserve | Bus-School | CD | 30,231.79 | 15,000.00 | | 45,231.79 | 1,757.74 | | 11,649.73 | 56,881.52 |
| Various | Capital Reserve | Special Ed School | CD | 15,000.00 | 15,000.00 | | 30,000.00 | 1,898.50 | | 29,424.19 | 59,424.19 |
| Various | Capital Reserve | Rec Facility School | CD | 500.00 | | | 500.00 | 69.77 | | 1,743.91 | 2,243.91 |
| Various | Capital Reserve | Library | CD | 35,000.00 | 35,000.00 | | 70,000.00 | 1,458.67 | | 1,458.67 | 7,1458.67 |
| 2004 | Capital Reserve | Recreation Land | CD | 15,000.00 | | | 15,000.00 | 361.17 | | 991.43 | 15,991.43 |
| 2004 | Capital Reserve | Bartlett Water Precinct | MM | 42,627.77 | | | 42,627.77 | 870.03 | | 1,785.52 | 44,413.29 |
| TOTAL ALL FUNDS | | | | \$21,1954.45 | \$65,000.00 | 0.00 | \$27,6954.45 | \$11,738.07 | \$1,246.26 | \$111,870.19 | \$388,824.64 |

The Accounts are located in TD Bank North, Citizens Bank & Northway Bank.

REPORT OF COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT

December 31, 2007

| # of Shares or Other Units | Date of Creation | Description of Investment | PRINCIPAL | | INCOME | | Grand Total of Principal & Income at End of Year |
|----------------------------------|---------------------|--------------------------------|------------------------------|-------------------------------------|--------------------------|----------------------------|---|
| | | | Balance Beginning Year | Balance End Year Purchases | Income During Year | Expended During Year | |
| 0.0162 | 1936 | Petrie | \$ 225.00 | \$ 225.00 | \$ 69.07 | | \$ 1,350.39 |
| 0.0216 | 1963 | Chesley | 300.00 | 300.00 | 70.96 | | 1,318.47 |
| 0.0359 | 1941 | Nichols | 500.00 | 500.00 | 166.73 | | 3,302.74 |
| 0.0359 | 1942 | McCotter | 500.00 | 500.00 | 184.77 | | 3,714.12 |
| 0.0359 | 1952 | Drown | 500.00 | 500.00 | 139.02 | | 2,670.78 |
| 0.0359 | 1967 | Rogers | 500.00 | 500.00 | 166.82 | | 3,804.79 |
| 0.0036 | 1925 | Suitor | 50.00 | 50.00 | 15.60 | | 305.74 |
| 0.0180 | 1971 | Walker | 250.00 | 250.00 | 77.71 | | 1,522.29 |
| 0.0719 | 1973 | Hill | 1,000.00 | 1,000.00 | 175.06 | | 1,772.29 |
| 0.0287 | 1975 | Cote | 400.00 | 400.00 | 115.15 | | 2,992.67 |
| 0.0719 | 1978 | Wyman | 1,000.00 | 1,000.00 | 4,827.31 | | 2,226.24 |
| 0.0216 | 1979 | Leary | 300.00 | 300.00 | 82.98 | | 5,094.53 |
| 0.0719 | 1992 | Randall | 1,000.00 | 1,000.00 | 98.62 | | 1,592.67 |
| 0.1797 | 1997 | Pitman Intervale | 2,500.00 | 2,500.00 | 109.45 | | 1249.32 |
| 0.2796 | | Cemetery | 3,890.89 | 3,890.89 | 119.70 | | 1257.51 |
| 0.0719 | 2001 | Anna Garland | 1,000.00 | 1,000.00 | 18.76 | | 506.68 |
| 1.0000 | | Cemetery Trust Fund (TOTAL) | \$13,915.89 | \$13,915.89 | \$1,877.63 | 0.00 | \$32,496.89 |
| | | | | \$30,619.26 | | | \$46,412.78 |

BARTLETT CONSERVATION COMMISSION

The Conservation Commission sought to continue its primary role in wetlands protection in 2007. This process involves, in part, the review of the New Hampshire Department of Environmental Services Standard Dredge and Fill applications submitted by individuals/entities which seek to develop or alter land within or abutting wetlands in the town.

The Commission strives to make a site visit and meet with the landowners or their assigns to ascertain potential adverse impact to wetland areas. On a few occasions, the Commission offered alternative suggestions to minimize any adverse sequelae as a consequence of these activities. The Commission also responded to abutter concerns regarding some proposed developments.

The year 2007 also marked the designation of the "Flat Rocks Conservation Area" along the East Branch of the Saco River. It was also involved in the establishment of a Conservation Easement in a development in Stillings' Grant. Currently the Commission is attempting to catalog wetlands and conservation land owned by the town. Since we can all agree that water is essential to life, it is with great pride that the Conservation Commission carries out its duties to ensure that wetlands are identified and appropriate measures to protect them are implemented. To this end, the Commission continues to be involved in the NHDES River Water Testing Project along with the Town of Jackson.

Respectfully submitted,

ROBERT L. STONE, Chair
Conservation Commission

PLANNING BOARD ANNUAL REPORT 2007

2007 was a relatively slow year for the Planning Board, as development proceeded at a reduced pace compared to previous years. The Board:

- Approved one 2-lot subdivision. (4 other subdivision applications totaling 18 lots are currently under review).
- Approved four boundary line adjustments and four voluntary lot mergers.
- Evaluated two requests for determination as to whether Site Plan Review was required; in both cases the Board determined that the projects did not meet the criteria triggering Site Plan Review.

In April the Board approved a comprehensive revision to the town's Subdivision Regulations. The revision does not significantly change the current standards for subdivision approval but was necessary to bring the regulations up to currently-accepted standards. The revision does enhance the Board's ability to request and review detailed information on such issues as drainage and significant excavation that are of increasing concern as development moves into more difficult areas.

The Board has also been working on a 5-year update to the Master Plan. The update will not change the goals or direction of the current Master Plan, but is necessary to ensure that the information in the plan reflects current conditions in the town.

No amendments to the Zoning Ordinance were enacted in 2007. The Board is continuing its review of the Zoning Ordinance in order to resolve known inconsistencies, clarify language that may be unclear, and determine if additional provisions are necessary to meet new challenges that the town is facing. Among the major issues facing the Board are the increasing amount of development taking place on steep slopes, the potential for increased development pressure in Glen and Intervale due to the highway improvements being undertaken in Conway, and groundwater protection issues, including commercial withdrawal and aquifer protection.

The Board meets on the first Monday and third Tuesday of each month. The Board also hosts an ad-hoc planning and zoning working group on the second Wednesday of each month. Citizens with an interest in town planning and zoning are encouraged to join these sessions.

The Board would like to thank both Patsy Rogerson and Frank Matranga for their years of service on the Board. We express our sincere gratitude for their willingness to volunteer time out of their lives to contribute to the "social capital" that is a critical component of small-town life.

DAVID PUBLICOVER
Chairman

BARTLETT PUBLIC LIBRARY REPORT 2007

2007 was a busy year for Bartlett Public Library. The circulation for books, periodicals, videos and sound recordings for the combined school and public library was 17,347.

Twelve hundred sixteen materials were added to the collections. Eight hundred forty six were added to the Bartlett Public Library and three hundred seventy one were added to the school collection. Memorial books were placed in memory of Mary Ward by her family.

The librarian attended four Carroll County Library Cooperative meetings, a workshop in Berlin about USDA Rural Development funds and community impact grants, and the two-day library conference held at the Mount Washington Hotel.

In May our library inherited a Benjamin Champney painting from Aileen Carroll, author of our two history books. The painting is currently being cleaned and having some restoration work done by a professional restorer. The painting is titled "Conway Meadows."

The library sponsored six Tuesday morning summer story-times using volunteer readers. Due to construction the story times were held in the library rather than at Will's Park. Our library also participated in the NH State Library's reading incentive program, "Reading Across America". Our library chose to adapt the theme by having the children receive credits for books read to "travel" to the 18 Bartletts located throughout the United States. Their journeys were charted on a U.S. map.

The library is fortunate to have an active Friends group. It now has close to 100 members. The Friends sponsored two series of NH Humanities Programs, one in the spring and another in the fall, which were well attended. They sponsored a Magical Musical Night in May held in the home of one of the Friends. Music was provided by the Mountain Aire Strings followed by wonderful hors d'oeuvres and wine and a time to mingle among friends with music being provided by Home Made Jam. The Friends participated in a fundraiser at a Flat Bread's Tuesday Pizza Night and a fund-raiser held at the Red Parka Pub on Thursday nights. They also help with the monthly library book club which meets on the second Tuesday of each month at 7:00 pm

The library participated in the valley-wide event "One Book, One Valley" held in the fall. This ongoing event was sponsored by the libraries throughout the valley with events relating to the book, "The Old American," by Ernest Hebert. Bartlett Public Library participated with our Friends sponsoring a program presented by Carol Foord as Molly Ockett. Molly was an Abenaki Indian who actually lived in this area during the period of the book. She was a smart clever woman who maintained connections with the French and English. She was conversant in three languages...Abenaki, French and English.

In December 2007, Bartlett Public Library joined the NH Downloadable Audio Books service available through the NH State Library. This program allows Bartlett Public Library patrons to download audio books from Overdrive Digital Library to their computer at home. The patron then can transfer the downloaded book to pocket PC's, PDAs, smart phones and MP3 players. At this time I Pods do not work but may through future negotiations, Some audio books can be burned to CDs This option is determined by the audio book publishing company. In order to access this service the Bartlett Library patron must have a bar-coded library card available in the library. Further how-to information is available at the library.

In December the library was surprised with a \$600.00 gift from the Believe in Books Literacy Foundation. This gift was presented to 27 libraries in the area. The trustees will decide how to use this gift. There were no restrictions on its use other than it should improve literacy.

Bartlett Public Library is now studying ways to deal with the ongoing space problems. Currently the library cannot meet the needs of the community due to space, time and parking constrictions. This year we hired Patience Jackson, a library building consultant, to examine our facilities and make recommendations. A copy of her comprehensive report is on file at the library. We are now completing Patience Jackson's "Library Building Workbook." This will help us define the spaces needed to provide library services for all ages in today's changing society. We have a site committee that is currently studying the options available to Bartlett Public Library.

Once again the trustees are applying for additional funds through a warrant article to be added to the capital reserve fund established in 2005. These funds will be used to purchase land, hire an architect and build a library. We will continue to visit other libraries, investigate grant opportunities and work toward a solution that will meet all the needs of our community. We welcome input from community members. This is your library and we are here to serve you.

Our library hours are as follows:

| | |
|-----------|------|
| Monday | 2-8 |
| Tuesday | 2-5 |
| Wednesday | 2-8 |
| Thursday | 2-5 |
| Saturday | 11-3 |

Jean Garland, Librarian

Bartlett Library Trustees:

Marcia Burchstead

Jane Duggan

Julia King

Leo Sullivan

Suzette Villaume

BARTLETT PUBLIC LIBRARY

Special Funds 2007

| | |
|---|-------------------|
| Cash On Hand | \$1,009.09 |
| Thomas Wing Fund | |
| Cash on hand Jan. 1, 2007 | 2,619.38 |
| Interest | 15.78 |
| Value at Transfer | 2,635.16 |
| Expenditure (Building consultant fee) | <u>- 1,807.10</u> |
| Cash on hand Dec. 31, 2007 | 828.06 |
| Garland Children's Book Fund | |
| Cash on hand Jan. 1, 2007 | 5,459.85 |
| Interest | <u>405.27</u> |
| Cash on hand Dec. 31, 2007 | 5,865.12 |
| Mary Ward Memorial Donation | |
| Cash on hand | 100.00 |
| Expenditure | <u>100.00</u> |
| Cash on hand Dec. 31, 2007 | 00.00 |
| Jeanette Kimbrough Fund (earmarked for new library) | |
| Donations | <u>465.00</u> |
| Cash on hand Dec 31, 2007 | 465.00 |
| Gordon Mann gift (Technology) | \$1,500.00 |
| Expenditure (new computer) | <u>-1111.50</u> |
| Cash on hand Dec. 31, 2007 | 388.50 |
| History Fund | |
| Cash on hand Jan.1, 2007 | 18,268.59 |
| Interest | 182.47 |
| Sales (books, maps, etc.) | 189.39 |
| Expenditures | <u>- 171.49</u> |
| Cash on hand Dec. 31, 2007 | 18,468.96 |
| Library Fund | |
| Cash on hand Jan 1,2007 | 3,497.89 |
| Yard(book) Sale | 220.15 |
| Copier fees, "Conscience" Kitty, used books sales | <u>343.66</u> |
| Cash on hand Dec. 31, 2007 | 4,061.70 |

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

Calendar Year 2007 - Library Operations

| 2007 Budget | | 2007 Actuals |
|--------------------|---|---------------------|
| | <u>INCOME</u> | |
| \$32,210.00 | Town Appropriation | \$32,210.00 |
| | FolletAthena 197.00 copier 75.00 (JBES) | 272.00 |
| | NH Summer Special Program (Grant) | 400.00 |
| | Lost Books | 66.50 |
| <u>\$32,210.00</u> | TOTAL | <u>\$32,948.50</u> |
| | <u>OPERATING EXPENSES</u> | |
| 16,500.00 | Compensation – Librarian | 16,125.07 |
| <u>3,365.00</u> | Compensation - Library – Assistant | <u>3,394.30</u> |
| \$19,865.00 | | \$19,519.37 |
| | <u>LIBRARY MATERIALS</u> | |
| 6,550.00 | New Books | 6,334.37 |
| 875.00 | Periodicals | 871.44 |
| <u>200.00</u> | Non-Print | <u>175.00</u> |
| 7,625.00 | TOTAL | 7,380.81 |
| | <u>COMPUTER & TECHNOLOGY</u> | |
| <u>500.00</u> | Repairs | <u>45.00</u> |
| | Athena Service Contract | 395.00 |
| | Digital Library Reserve (one time set-up fee) | 300.00 |
| | TOTAL | 740.00 |
| | <u>EQUIPMENT (computer)</u> | |
| 1,200.00 | TOTAL | 1,111.50 |
| | <u>ADMINISTRATION:</u> | |
| 550.00 | Supplies | 877.60 |
| 1,200.00 | Telephone | 963.39 |
| 350.00 | Travel & conference | 392.41 |
| 250.00 | Maintenance | 115.93 |
| 220.00 | Dues | 234.00 |
| <u>100.00</u> | Miscellaneous | <u>99.60</u> |
| 2,670.00 | TOTAL | 2,683.23 |
| | <u>PROGRAMS</u> | |
| <u>350.00</u> | TOTAL | <u>450.00</u> |
| <u>\$32,210.00</u> | TOTAL EXPENSES | <u>\$ 31,939.41</u> |

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2008

| | |
|---------------------|-----------------|
| Compensation | |
| Librarian | \$23,400.00 |
| Assistant Librarian | 5,676.00 |
| Library Materials | |
| New Books | 7,000.00 |
| Periodicals | 875.00 |
| Non-Print Materials | 200.00 |
| Downloadable Books | 1,300.00 |
| Computer/Tech | 700.00 |
| Administration | |
| Supplies | 800.00 |
| Telephone | 1,200.00 |
| Travel & Conference | 350.00 |
| Maintenance | 250.00 |
| Dues | 250.00 |
| Miscellaneous | 150.00 |
| Programs | 150.00 |
| New Equipment | <u>1,200.00</u> |
| TOTAL EXPENSES | \$43,501.00 |

THE BARTLETT HISTORY FUND 2007

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the local history, *Bartlett, New Hampshire; In the Valley of the Saco*, and *The Latchkey was Always Out* and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of January 1, 2007 was \$ 18,268.59.

Receipts from book and map sales and the interest accrued were \$371.86. The expenditures were \$171.49 for the purchase and framing of a copy of an 1805 map. Cash on hand as of December 31, 2007 is \$18,468.96.

The Library has copies of its two histories : *Bartlett, New Hampshire; In the Valley of the Saco* and *The Latchstring was Always Out: A History of Lodging, Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact Bartlett Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2007

2007 was a relatively uneventful year for the Bartlett Police Department, though we were kept steadily busy. As our town grows, so do our calls for service. Winter saw the usual spate of weather-related motor vehicle accidents, including our only fatal accident for the year, and vandalism and petty thefts seemed to be more prevalent during the warmer months. We are at a full complement of officers with the addition of full-time officer Suzanne Scott and part-time officer Ed Conley. Officer Scott is currently attending the 145th session of the New Hampshire Police Academy and Officer Conley graduated the 251st Basic Part-Time Academy in November. We are very happy to have both officers as members of our force. If you see them around town, stop say hello.

The department received an additional US Department of Homeland Security Buffer Zone Protection grant in 2007 for \$594, which enabled us to purchase new batteries for our portable radios. We thank Homeland Security for their continued support. Our new repeater, purchased with a 2006 grant, is up and running and was turned over to the Carroll County Sheriff's Department to be covered under their licensing umbrella.

In March, we took delivery of a new 2006 Chevy Impala cruiser which replaced an aging Crown Victoria. The UNH Project 54 staff once again outfitted the new cruiser with state-of-the-art equipment, and we are indebted to them for their continued generosity.

The police would also like to publicly thank the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance and Bartlett town road crews who continue to do an outstanding job serving the needs of the Bartlett community. The dedicated members of these departments are always there when we need them and we couldn't protect our townsfolk and visitors the way we do without their help and assistance.

Also deserving of thanks are the Board of Selectmen and the town's administrative staff. Year after year we are supported by these fine people and we would like to take this opportunity to publicly acknowledge them.

In 2007 we again collaborated with the Josiah Bartlett Elementary School on the Thursday afternoon ski program and the "Project Alert" substance abuse curriculum and thank the administration and staff at JBES for their continued support.

We look forward to serving the community of Bartlett in 2008.

Respectfully submitted,
TIMOTHY J. CONNIFEY
Chief of Police

POLICE ACTIVITY 2007

| | |
|---|------|
| 911 Hang-ups | 136 |
| Abandoned Motor Vehicles | 18 |
| Aggravated Assault | 2 |
| Aid to Motorists | 68 |
| Alarms | 472 |
| Alcoholism (Protective Custody) | 2 |
| All Other Larceny | 18 |
| All Other Offences | 8 |
| Aggravated Assault | 1 |
| Animal Complaints | 24 |
| Assault | 11 |
| Arrests | 24 |
| Assist Citizen | 112 |
| Assist Motorist | 42 |
| Attempted Suicide | 2 |
| Bad Checks | 14 |
| Be-On-Lookout | 5 |
| Building Checks | 122 |
| Burglary | 9 |
| Criminal Mischief | 23 |
| Calls for Service | 1992 |
| Civil Arrest | 5 |
| Civil Standby | 13 |
| Criminal Threatening | 3 |
| Custody Complaint | 1 |
| Criminal Trespass | 4 |
| Custody Complaint | 2 |
| Department Assist | 26 |
| Directions | 56 |
| Disabled Motor Vehicles | 27 |
| Disorderly Conduct | 31 |
| Disturbance | 58 |
| Domestic Animal Complaints | 65 |
| Domestic Disturbance | 27 |
| Domestic Violence Act | 5 |
| Driving After Suspension | 3 |
| Driving While Intoxicated | 4 |
| Driving While Intoxicated (2nd Offence) | 2 |
| Drug/Narcotic Violation | 5 |
| Drunkenness | 5 |
| Escape | 1 |
| False Pretenses/Swindle | 5 |
| Family Offenses, Non-Violent | 4 |
| Felonious Sexual Assault | 3 |

Town of Bartlett, NH

| | |
|---|-----|
| Fire-related | 75 |
| Follow-up | 83 |
| Forcible Fondling | 3 |
| Forgery | 1 |
| Found/Lost Property | 15 |
| Fraudulent Use of Credit Card | 4 |
| Habitual Offender | 1 |
| Harassing Phone Calls | 8 |
| Harassment | 3 |
| Illegal dumping | 1 |
| Impersonation | 1 |
| Intimidation | 6 |
| Juvenile Complaint | 10 |
| Juvenile Child Abuse | 1 |
| K9 support | 1 |
| Larceny | 18 |
| Lost or Mutilated Plates | 4 |
| Lost Property | 21 |
| Medical Aid | 237 |
| Missing Person | 8 |
| Motor Vehicle Accidents | 138 |
| Motor Vehicle Accident Fatalities | 1 |
| Motor Vehicle Complaint | 49 |
| Motor Vehicle Citations | 99 |
| Motor Vehicle Record Check | 316 |
| Motor Vehicle Stops | 499 |
| Negligent Driving | 3 |
| Noise Complaints | 78 |
| OHRV complaints | 6 |
| Operating Without a Valid License | 2 |
| Police Information | 15 |
| Possession of a Controlled Drug | 1 |
| Possession of Drugs in Motor Vehicle | 1 |
| Probation Check | 4 |
| Protection Order Violation | 11 |
| Reckless Conduct | 1 |
| Reckless Operation | 1 |
| Repossession – motor vehicle | 1 |
| Road Hazard | 42 |
| Serve Restraining Order/Civil Paperwork | 23 |
| Sex Offenses | 2 |
| Simple Assault | 7 |
| Speed | 211 |
| Stolen Property Offenses | 1 |
| Suicide | 1 |
| Suspended Registration | 2 |
| Suspicious Activity | 45 |

Town of Bartlett, NH

| | |
|--------------------------------------|----|
| Suspicious Vehicle | 9 |
| Theft (all others) | 25 |
| Theft by Unauthorized Taking (Fraud) | 2 |
| Theft From Building | 6 |
| Theft from Motor Vehicle | 12 |
| Theft of Lost or Mislaid Property | 2 |
| Theft of Motor Vehicle | 1 |
| Theft of Motor Vehicle Parts | 5 |
| Theft of Services | 4 |
| Transport adult | 7 |
| Tree/wire down | 22 |
| Trespass of Real Property | 4 |
| Town By-Law Offenses, traffic | 14 |
| Unlawful Possession of Alcohol | 6 |
| Untimely or Unattended Death | 2 |
| Unwanted Person | 6 |
| Vandalism | 19 |
| Vehicle Identification checks | 17 |
| Violation of Restraining Order | 9 |
| Warnings | 64 |
| Warrant check | 7 |
| Weapons Possession | 1 |
| Welfare Checks | 31 |
| Wire Fraud | |

2007 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

| INCOME | BUDGET 2006 | ACTUAL 2006 | BUDGET 2008 |
|-------------------------|-------------|-------------|-------------|
| Balance forward | \$ 2,081.76 | \$ 2,081.76 | \$ 1,010.46 |
| Voided Checks | -0- | 3,000.00 | -0- |
| Payments | 60,000.00 | 48,546.17 | 50,000.00 |
| Other Income | 100.00 | 900.58 | 100.00 |
| Interest | -0- | -0- | -0- |
| Transfer from Donations | -0- | -0- | -0- |
| Transfer from CD | -0- | -0- | -0- |
| Town Appropriations | 12,000.00 | 11,400.00 | 20,000.00 |
| Total Income | \$74,181.76 | \$65,928.51 | \$71,110.46 |

EXPENSES

| | | | |
|----------------------------------|-------------|-------------|-------------|
| Auto | 2,000 | 3,380.43 | 2,650.00 |
| Bank Charges | 120 | 60.00 | 120.00 |
| Bookkeeping | see payroll | see payroll | see payroll |
| Insurance | 3,500 | 3,378.99 | 3,430.00 |
| Office Supplies | 1,550 | 593.31 | 2,000.00 |
| Other Expenses | 900 | 1,340.99 | 900.00 |
| Payroll Expenses (incl. FICA+MC) | 50,000 | 43,880.03 | 45,000.00 |
| Radio | 200 | 1,401.40 | 800.00 |
| O2 Tank Rental/fill | 250 | 256.41 | 500.00 |
| Repairs | 500 | 1,341.40 | 1,000.00 |
| Supplies/New Equipment | 7,500 | 5,810.96 | 7,500.00 |
| Telephone/cable | 1,200 | 1,507.39 | 2,700.00 |
| Training | 3,500 | 1,966.74 | 3,500.00 |
| Unemployment | 150 | -0- | -0- |
| Americorp | 3,000 | -0- | |
| TOTAL | \$74,370 | \$64,918.05 | \$70,100.00 |

Bartlett Jackson Ambulance Donation Account

| | |
|--------------------------|-------------|
| Beginning Balance 1/1/07 | \$ 8,932.95 |
| Donations/Interest | 1,376.97 |
| Ending Balance 12/31/07 | \$10,309.92 |

BARTLETT JACKSON AMBULANCE SERVICE GROSS WAGES 1/1/07 - 12/31/07

| | |
|----------------------------|-------------|
| Laura Beck | \$ 2,271.00 |
| Brad Boehringer | 3,200.00 |
| Daniel Brodney | 2,360.00 |
| Lori Colpoys | 337.50 |
| Jeff Currier | 1,751.00 |
| Craig France | 145.00 |
| Christopher Greenwood | 1,580.00 |
| Joslyn Heyn | 540.00 |
| Christopher Howard | 1,824.50 |
| Mike Kautz | 222.00 |
| Willis Kelley | 510.00 |
| Nellie C. Killourie | 807.00 |
| Paul McClellan | 130.00 |
| Michael R. Murnik | 3,205.00 |
| Eric Pedersen | 6,581.00 |
| Melissa Rendleman | 30.00 |
| Tillis Rendleman | 225.00 |
| Soloman Rosman | 150.00 |
| Scott Roy | 1,280.00 |
| W. Scooter Slade | 150.00 |
| Jon Tanguay | 2,050.00 |
| Jennifer Troppe | 998.50 |
| Jamie Tuttle | 1,927.00 |
| Peter Villaume | 2,685.00 |
| Holly Wunderlich | 1,776.50 |
| Bryan Yeaton | 120.00 |
| Sue Gaudette (bookkeeping) | 3,500.00 |
| <hr/> | |
| TOTAL | \$40,356.00 |

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2007

The year 2007 has been an ever increasing busy year reaching a record number of 309 responses. When I joined the Fire Department almost 30 years ago, we responded to about 30 calls annually. In 1989, when the Fire Chief's position became full time, we responded to 90 calls and in 2003 we responded to 161 calls. These numbers go far in showing how quickly our Town is growing.

These increases are putting an additional strain on our apparatus and membership. Our mutual aid system is meeting monthly and moving forward in many positive directions. We rely heavily on our mutual aid departments to help provide manpower and equipment during our responses. One area we have been working on during our monthly meetings is improving and standardizing communications where we developed a common mutual aid zone in all of the mutual aid department radios.

We have seen a number of new applicants become members of the Department this year. We are pleased to welcome these new members to the department and look forward to them participating in incidents and training. We have tried hard to continue with our hands-on approach to training as well as classroom-type training.

There have been some very recent NFPA changes in the requirements of our turn out gear that has and will continue to have an impact on our department as well as our budget. We have requested a number of new sets of pants and coats this year as well as some additions to our boots, helmets, and gloves to address this issue. Our effort will be to request funding for a number of these items each year to keep our gear compliant while keeping the budget within reasonable limits.

In 2007 we wrote, applied, and were approved for a grant for 14 new Self Contained Breathing Apparatus (SCBA) without the use of a grant writer. The total grant is for \$74,879 with the Town's portion being \$3,700 with the remainder funded by the grant. Our present SCBA's total twelve units, eight units being 20 years old and four units being 10 years old. This will have a significant impact on firefighter safety as there have been dramatic changes in technology and design. We are still working through the purchase process and the new units should be in service by mid-summer. These new units will be on display at our annual open house in October along side of our present units to demonstrate the differences and improvements. We will be looking at our needs and plan on writing more grants to help provide better, updated equipment for the Department.

The job as Emergency Director for Bartlett was part of the Fire Chief's responsibility. Shortly after Hurricane Katrina, the Board of Selectmen decided to try to find an interested member of the community to assume this role to help reduce the work load of the Fire Chief. The Board found an interested community

member whose name is Bob King and he has done an excellent job since accepting this position. Bob has updated the Town's Emergency Plan, which is no small task. Bob also scheduled a table top exercise of the updated plan in December with the NH Office of Emergency Management and the Bartlett agencies. We were given a scenario, used our updated plan, and obtained a very positive review by the NH Office of Emergency Management staff who evaluated our performance.

As I close, I want to thank all the people and agencies for their efforts each day of the year. First, a thank you to all the members of the Bartlett Fire Department for their support, commitment, and dedication to the department. I consider it an honor and privilege to lead such a dedicated, professional group of people. Secondly, the Bartlett Fire Fighter's Association for the fund raising events throughout the year as well as the people who are not members of the Association, but help out all they can. Third, the Bartlett/Jackson Ambulance Service, Bartlett Police Department, Highway Department, Town Hall Administration staff, and Board of Selectmen for their continuing support and assistance. Lastly, the taxpayers and voters of this Town who not only support us at Town Meeting but the other 364 days a year as well.

As always, if you find yourself in need of our assistance, please do not hesitate to call 911. This is what we do 24/7/365.

Respectfully submitted,
Chief L. PATRICK ROBERTS
Bartlett Fire Department

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2007

| INCIDENT TYPE | TOTAL |
|---------------------------|--------------|
| Structure Fires | 9 |
| Chimney Fires | 9 |
| Vehicle Fires | 3 |
| Electrical Fires | 2 |
| Dumpster Fires | 2 |
| Grass/Brush Fires | 5 |
| Motor Vehicle Accidents | 59 |
| Power Lines Down | 19 |
| Propane Incidents | 6 |
| Rescues | 11 |
| Service Calls | 9 |
| Assist other dept. | 11 |
| Mutual Aid Calls | 5 |
| Carbon Monoxide Incidents | 17 |
| Fire Alarms | 99 |
| Oil Burner Problems | 6 |
| Hazardous Conditions | 1 |
| Smoke Investigations | 9 |
| Oven Fires | 3 |
| Trees Down | 1 |
| Search Lost Subject | 1 |
| Forest Wardens Calls | 21 |
| Wood Stove Problem | 1 |
| Total Calls | 309 |

Respectfully submitted,
L. PATRICK ROBERTS
Fire Chief
Bartlett Fire Department

BARTLETT RECREATION DEPARTMENT 2007 ANNUAL REPORT

The year 2007 brought lots of great programs and events to the community. We began the year with planning the Annual Bartlett Recreation Department Golf Tournament. What a successful event it was, one of the best golf tournaments the area has to offer.

A full slate of programs and events were held throughout the year. First time events, for our department were; Touch the Trucks, Easter Egg Hunt and the Fall Harvest Festival, all family and community oriented events. A trip to the Boston Flower Show was a popular one as well, which included the ticket to the show, coach transportation, bottled water, a homemade snack, games and prizes, and lots of laughs.

BEAR Summer Program went under some changes this year, with the addition of swimming lessons and tennis lessons. Our department grew during this time with three adult counselors and three students on hand to handle the many structured activities and games that were planned to the themed weeks. Mondays was swimming and lessons at White Lake State Park. Tuesdays and Thursdays were at the school with tons of activities planned. Wednesdays we boarded the bus at noon for our second day of swimming. Every Thursday each child enjoyed a free ice cream cone and Fridays we were on the bus to our weekly scheduled field trip, in which some were of no charge. The last day of camp was spent at White Lake with a cook-out for family and campers, each camper received a personalized certificate and a backpack. We were full nearly the entire summer and many weeks had a waiting list. The recreation department offered a variety of ways in which to pay for the program this year. One was to pay in advance and receive your last week of camp free, tiered pricing for more than one sibling, etc.

We have added several new ongoing programs to the many we already offer. New this fall, ceramic classes are offered the first and third Tuesday of each month at the JBES. Aikido continues to be popular for the children and this year we added an adult program as well. Tae Kwon Do began at the end of the year for all ages as well. Many community members have enjoyed the Yoga program.

We are now on the web, www.bartlettnh.org. This will prove to be a valuable asset for all community members. Important information can be obtained at the site, including our monthly newsletter, *The Bartlett Recorder*, sports registration forms, schedules for sports, Jr. Nordic Ski form, and adult education information, ongoing program information, festivities schedules, etc. Information changes frequently, so make sure you bookmark it!

Our football program saw the addition of a new team. Madison brought two teams and played our Jr. Division several times. We look forward to playing them again next year as well as the possible addition of another town.

I look forward to 2008! The entire community is welcome at any time to come by my office with comments, concerns, or suggestions. If you have time to give and would like to volunteer for the many events and programs, we look forward to seeing you as well.

Respectfully submitted,
ANNETTE G. LIBBY, Director

BARTLETT RECREATION DEPARTMENT BUDGET 2008

Below is an outline of the proposed budget for the recreation department. I have adjusted this year's budget to reflect our anticipated expenditures. The request provides a picture of our continued growth and desire to improve in our school related programs.

| Category | Amount 2007-2008 Budget | Proposed 2008-2009 Budget | Increase |
|------------------------------|----------------------------|------------------------------|------------------|
| Enrichment | \$9,260.00 | \$9,400.00 | \$160.00 |
| Adult Education | 1,000.00 | 1,000.00 | |
| Half Athletic Director | 600.00 | 800.00 | |
| Outing club | 400.00 | 400.00 | |
| Outing club (2) | 400.00 | 400.00 | |
| Nordic Ski Club | 400.00 | 400.00 | |
| Spirit Squad | 800.00 | 800.00 | |
| Referee fees | 2,100.00 | 2,300.00 | 200.00 |
| Elementary Field Hockey | 800.00 | 800.00 | |
| Assistant Elem. Field Hockey | 400.00 | 400.00 | |
| Elementary Boys Basketball | 800.00 | 800.00 | |
| Assistant Boys Basketball | 400.00 | 400.00 | |
| Elementary Girls Basketball | 800.00 | 400.00 | |
| Assistant Girls Basketball | 400.00 | 400.00 | |
| Grade 3&4 Boys Basketball | 400.00 | 400.00 | |
| Grade 3&4 Girls Basketball | 400.00 | 400.00 | |
| 5& 6 Soccer | 800.00 | 800.00 | |
| Assistant 5&6 Soccer | 400.00 | 400.00 | |
| Grade 3&4 Soccer | 400.00 | 400.00 | |
| Grade 3&4 Soccer (2) | 400.00 | 400.00 | |
| Girls Softball | 800.00 | 800.00 | |
| Flag Football (1) | 1000.00 | 1000.00 | |
| Flag Football (2) | 1000.00 | 1000.00 | |
| Lacrosse coach | | 400.00 | 400.00 |
| | \$24,360.00 | \$25,120.00 | (3.11% increase) |

As always, we appreciate your support, as we continue to improve and provide the best service and programs possible.

ANNETTE LIBBY
Director, Bartlett Recreation Department

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2007

| | |
|----------------------------|-------------|
| Beginning balance 01/01/07 | \$20,933.99 |
| Deposits | 58,815.13 |
| Sub Total | 79,749.12 |
| Minus expenses | 40,650.71 |
| Balance on hand – 12/31/07 | \$39,098.41 |

EXPENSES-OPERATING ACCOUNT

| | |
|---|-------------|
| AT & T | \$ 411.00 |
| Beauregard Equipment, filter kit, element | 168.46 |
| Chappell Tractor, hyd. tube | 282.19 |
| CPRC Recycling, glass crushing | 7,000.00 |
| Daily Sun, ads | 48.00 |
| Diesel Works, hose, o rings | 93.92 |
| Enpro Services, disposal of waste oil sludge | 882.50 |
| Frechette Tire, tire & repairs | 3,290.91 |
| Glen Sand & Gravel, gravel | 1,713.75 |
| Hiltons Heavy Equipment, oil, filters, air dryer kit | 2,305.60 |
| Leavitt & Boucher Equipment, container diaper | 82.30 |
| Lucy Lumber, misc. bldg. & equip. supplies | 241.84 |
| Jesse Lyman, diesel | 1,444.87 |
| New Hampshire Electric Coop | 5,460.88 |
| North Conway Incinerator, haul off | 3,808.16 |
| Northeast Resource Recovery Assoc., freon/lamps/ baling wire | 2,003.58 |
| Postmaster, stamps | 80.00 |
| Smith & Town Printers, payment receipts | 827.00 |
| Jonathan Taylor Electrical, replaced fan heater | 285.33 |
| Trucks & Tracks, rear differential, o ring, parking brake chamber | 3,542.79 |
| US Manufacturing Co., 40 yd cable open top container | 4,899.00 |
| Verizon | 437.70 |
| White Mountain Auto, equipment maintenance | 1,161.68 |
| TOTAL | \$40,650.71 |

INCOME FOR OPERATING ACCOUNT

| | |
|--|-------------|
| Bartlett collected for tires/matt/refr/furn/etc. | 17,206.00 |
| Jackson collected for tires/matt/refr/furn/etc. | 5,282.00 |
| Jackson Enpro payment-DES grant | 600.00 |
| North Conway Incinerator, cans | 3,876.60 |
| North East Resource Recovery Assoc., recyclables | 30,919.68 |
| Roger Labbe, copper | 1,000.00 |
| Check # 409 never cashed | 12.00 |
| Bad checks & fees & deposit slips | (81.15) |
| TOTAL | \$58,815.13 |

2007 ROAD AGENT REPORT

This past summer we had a change in personnel on the Highway Department. Gerald James, who worked for the town for 4 years part time and then 9 years full time, retired in August. We hired Earl Hill to take his place and he was the perfect choice for the job as he has plowed the Village for the town for the past few years when he worked for Hanson Excavating. Earl is very knowledgeable in his trade and in running equipment. He joins the other very capable members of the crew, Earle Fernald and Don Miller.

This past year the Highway Department was able to complete the installation of several hundred feet of culverts, the placement of cold mix on Dundee Road, Chandler Mountain Road, Little Ledge Road, Iron Ledge Road, and at the Summit of Linderhof. We also did hot top on East Branch Road, Jericho Road, and in the Ellis Ridge Road area. We sanded and sealed Town Hall Road, Forest Ledge Road, and Rolling Ridge Road. All of this road work was completed along with our regular road maintenance of grading, ditching, and cold patching.

In 2008, we have several roads that we will be working on. We want to thank the townspeople for their support and patience while we do our jobs and also want to thank the Board of Selectmen, the "girls" in the office, Fire Department and Police Department for their support and assistance.

Respectfully submitted,
TRAVIS CHICK
Road Agent

2007 TOWN MEETING MINUTES

Moderator Rob Clark swore in the election officials and read the following to open the meeting at 8:00AM on Tuesday, March 13, 2007 at the Bartlett Town Hall, 56 Town Hall Road, Intervale, New Hampshire:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 13, 2007 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2 - 22) in the warrant will be acted upon on Thursday, March 15, 2007 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 26, 2007 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen - Gene G. Chandler, Douglas A. Garland and Jon Tanguay.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

The polls were then opened at 8:00AM on Tuesday, March 13, 2007 for voting on Article 1. Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 272 ballots cast and the results were announced as follows (* denotes winners):

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

TOWN BALLOT

Selectman (3 yrs) - Gene G. Chandler = 194*

Auditor (1 yr) - no one on the ballot - numerous write-ins all getting one vote

Library Trustee (3 yrs) - no one on the ballot - Jane Duggan (write in) = 17*

Moderator (2 yrs) - Robert Clark = 223*

Trustee of Trust Funds (3 yrs) - no one on ballot - numerous write-ins all getting 1 or 2 votes

Planning Board (3 yrs) - Vote for Two: Gordon P. Daly, Sr. = 113
Francis X. Matranga = 149*
David Publicover = 167*

SCHOOL BALLOT

School Board (3 yrs) - Vote for Two: Vicki Harlow = 194*
Daniel Perley = 146*
Cheri Sullivan = 103
Michael Wagner = 53

Moderator (1 yr) - Gerry Tilton = 213*

Treasurer (3 yrs) - Sheila Glines = 233*

Clerk (1 yr) - no one was on ballot - various write-ins with 1 or 2 votes

There were write-ins for the various positions and a copy of those are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 15, 2007 at 6:30PM at the Josiah Bartlett Elementary School. Vote was taken - adjourned at 7:01PM to Thursday March 15, 2007 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday March 15, 2007 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Girl Scouts Kassie Platt, Anya Steesy, Courtney Ainsworth, and Cassandra Gile. Clark outlined where the various documents and information was available in the room (including the Bartlett Historical Society display and the Park Committee proposed sculptures), as well as the location of the automatic defibrillator, where the emergency exits were and read the results of Article 1 as outlined above. Clark then proceeded with the rest of the warrant as follows:

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$1,635,028 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Chairman of the Board of Selectmen Gene Chandler spoke to the article going through details of the budget by department. Chandler then made the motion to increase the bottom line of the budget by \$3,000 to add to the fire department equipment operation/maintenance line, which was seconded by Selectman Doug Garland. No further discussion. Clark asked for a vote on the amendment = **PASSED (added \$3,000 to make the total budget \$1,638,028)**. Discussion continued on the article as amended. Leslie Mallett spoke to the article concerning the Conservation/Treeplanting line, asking for money for maintenance of the park in the Village on the site of the former Bartlett Hotel and making a motion to add \$2,000 to the budget, which was seconded. Mallett also stated that the Girl Scouts had also raised \$250 for the park and would like to present it to the Selectmen. The aforementioned Girl Scouts then presented the check to the Selectmen. Another check in the amount of \$50.00 from Gloria and John Brennan was also presented. Chandler then spoke to the amendment stating that the Selectmen felt we should wait for another year to have more of an idea of what is needed and that there is about \$1900 in the park account at the moment. No further discussion. Vote was taken on the amendment to add \$2,000 = **PASSED (added \$2,000 to make the total budget \$1,640,028)**. No further discussion and vote was taken on the article as amended = **PASSED (\$1,640,028)**.

ARTICLE 3. To see if the Town will vote to raise and appropriate \$125,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, referencing the Selectmen's Report for roads that are on the possible list of work for this season depending on how well the other roads survive the winter and spring. No discussion. Vote was taken = **PASSED (\$125,000)**.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for removing the old floor drain pipe and outside tank at the Town Garage and related clean up work; installation of monitoring wells; installation of a new floor drain pipe and tank in accordance with State of NH regulations; and a containment tank for waste oil tanks at the Town Garage. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, stating that we have already spent some of the money as we felt it important to get some of the work done as soon as possible. No discussion. Vote was taken = **PASSED (\$60,000).**

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$18,980.00 for a new police cruiser to replace a 2000 cruiser. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, stating that while we may have gotten another year out of the vehicle, we decided to go ahead with the purchase now in order to take advantage of installing the Project 54 radio equipment that would be paid for through a grant and the grant program expires this year. No discussion. Vote was taken = **PASSED (\$18,980).**

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$8,300.00 for new office equipment at the Town Hall including a copy machine and computer software update. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining the various machines and software that would be purchased as part of this article. No discussion. Vote was taken = **PASSED (\$8,300).**

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new poly reversible plow, drive frame, and cylinders for use by the Highway Department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$6,000).**

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of replacement fire hose and related equipment for the Fire Department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$15,000).**

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2007. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$500).**

ARTICLE 10. To see if the Town will vote to raise and appropriate \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provisions of NH RSA 35:1 for the purpose of acquisition of land and construction of a new Bartlett Public Library. Agreeable to a petition signed by Marcia Burchstead and others. Chandler opposes/Tanguay favors \$10,000/Garland abstains. Motion was made and seconded to accept the article as read. Linda Hastings, Friends of the Bartlett Library member, spoke to the article stating the bottom line is that they need more space. Frank Graham spoke in favor of the article citing a liability issue due to lack of space. Julia King stated she supports

the article, outlined some of the work done so far, and stated she knows the Selectmen plan to amend the amount of the article and she would not support that. Chandler corrected her and stated the Selectmen do not plan to amend the article. Jimi Emery asked if the library could stay in the school. King stated that although they have met in the past with the school board and officials, that no architectural work or study has been done yet. Norman Head stated the article states for acquisition of land and construction and therefore the money couldn't be used for studies or architectural work. Rob Upton stated he supported the article. No further discussion. Vote was taken = **PASSED (\$35,000)**.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to discontinue the collection of franchise fees from cable subscribers in the amount of \$51,000 and to advise the cable provider to discontinue billing Bartlett subscribers for said franchise fee effective April 1, 2007. Agreeable to a petition signed by William Fabrizio and others. Motion was made and seconded to accept the article as read. William Fabrizio spoke to the article explaining his reasoning on why the fees should be discontinued. Chandler corrected him on the fact that the franchise fees were originally used to bring cable TV to areas in town that did not meet the number of houses per mile required by the company. Once all areas got it, the fees just went into the general fund to reduce taxes. Chandler also pointed out the number of condos (and which are presumably mostly second homes) in town that also pay the fee but do not necessarily use town services. Garland spoke to the article supporting former Jackson Selectman Dee McClave's argument that the lines run through the town right-of-way and should pay for their use. Frank Pingree asked if we could put this money into a fund for creating cable free TV. Chandler stated we could not do this for this year as it was not warned, but could be done in future years through a warrant article. Kathleen Sullivan Head stated that she misses Ch. 3 not only for Bartlett's meetings but to watch other town's meetings to see what issues they are addressing and she spoke against the article feeling that fee collection should be preserved in the event the public access channel is renegotiated or other public access to info such as a website can be developed using the fees. No further discussion. Vote was taken = **FAILED**.

ARTICLE 12. To see if the Town will vote to discontinue the Capital Reserve Fund for the Loader which was created in 1996 and which was expended per Article 5 of the 1998 Town Meeting but was not properly discontinued. Said funds with any accumulated interest to date of closure are to be transferred to the town's general fund. (Majority vote required). Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining this was just a housekeeping item at the request of the NH Dept. of Revenue. No discussion. Vote was taken = Moderator Clark declared it **PASSED** by a majority as there were no dissenting votes.

ARTICLE 13. To see if the Town will vote to accept the deed for one-tenth of a mile of Ledge View Drive road. The road begins at an intersecting point at Glen Ledge Rd. in the area of Glen and runs one-tenth of a mile to a cul-de-sac. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Carl Nelson and others. Motion was made and seconded to accept the

article as read. Bill Beck, resident of the road, spoke to the article, stating the road was built to town specs at the time it was built with full intentions of having the town take it over. Chandler stated that it probably did at the time it was built but we have changed the road specs. we don't know whether it meets those or not and the town's engineer will have to review it at the property owners' expense. Norman Head stated he would support the town taking the road if it meets current town specs. No further discussion. Vote was taken = **PASSED**.

Motion was made and seconded to take Articles 14-20 as a block. Vote was taken = **PASSED**. Clark asked for any discussion on any of the articles. There was none. Vote was taken on Articles 14-20 = **PASSED AS FOLLOWS:**

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Ernest Menard and others. Selectmen favor. **PASSED (\$4,769).**

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Maureen Cason Hanlon and others. Selectmen favor. **PASSED (\$3,582).**

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$7,364.12 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor. **PASSED (7,364.12).**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Doris Chadbourne and others. Selectmen favor. **PASSED (\$4,000).**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor. **PASSED (\$3,500).**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Chandler opposes - not a proper use of town funds for national organizations and petition was late/Garland and Tanguay favor. **PASSED (\$1,348).**

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor. **PASSED (\$1,110).**

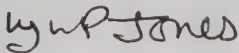
ARTICLE 21. To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Bartlett. These actions include: 1.

Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy. 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment. In addition, the town of Bartlett encourages New Hampshire citizens to work for emission reductions within their communities, and we ask Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. Agreeable to a petition signed by David Shedd and others. Motion was made and seconded to accept the article as read. David Shedd spoke to the article. Gail Paine spoke in support of the article and volunteered to serve on the committee if it is created. No further discussion. Vote was taken = **PASSED**.

ARTICLE 22. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Norman Head spoke on behalf of the newly formed Bartlett Historical Society and encouraged all residents to become a member for a mere \$10 as it would go a long way to help the Society. Julia King asked to acknowledge the absence of John Murphy (Dundee Rd.) who passed away this year and was a constant presence at Town Meeting, whether you agreed with him or not. Frank Graham asked if the old items that were being replaced in Articles 5, 6, and 7 would be sold or traded in. Chandler stated that we would either sell or trade in any items that are replaced and it would be listed in Revenues under Sale of Town Property. Fire Chief L. Patrick Roberts asked that residents remove any old numbers identifying their property now that the E911 system is enacted. Even if you are not putting up your new number, please remove the old one as it is less confusing for those that have put up their correct numbers. Roberts also stated that the Bartlett Firefighters Association has numbers for sale if you need to buy one. William Fabrizio stated that he would think the roads would be reviewed by the town before coming to Town Meeting for acceptance. No further discussion.

Motion was made and seconded to adjourn the meeting. Vote = **ADJOURNED at 8:01PM.**

Respectfully submitted,



Lynn P. Jones

Administrative Assistant to the Selectmen



Leslie Mallett

Town Clerk

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2007

| CHILD'S NAME | DATE OF BIRTH | PLACE OF BIRTH | FATHER'S NAME | MOTHER'S NAME |
|-------------------------------|---------------|----------------|--------------------------|----------------------|
| Marsden, Mia Lillian | 1/2/2007 | N. Conway, NH | Marsden, Michael | Marsden, Sherry |
| Jette, Rebekah Louise | 1/12/2007 | N. Conway, NH | Jette, Douglas | Jette, Elizabeth |
| Clark, Beckett Nils | 1/27/2007 | N. Conway, NH | Clark, Robert | Clark, Nancy |
| Hudson-Swogger, Colin Douglas | 2/11/2007 | N. Conway, NH | Hudson-Swogger, Nicholas | Hudson-Swogger, Emmy |
| Chick, Benjamin Levi-William | 3/19/2007 | N. Conway, NH | Chick, Travis | Hill-Chick Ruth |
| Stowe, Lillian Ruth | 4/25/2007 | N. Conway, NH | Stowe, William | Stowe, Sarah |
| Heysler, Jack Bailly | 5/10/2007 | N. Conway, NH | Heysler, Todd | Heysler, Joan |
| Tremblay, Sophia Louise | 6/25/2007 | N. Conway, NH | Tremblay, Peter | Tremblay, Ashley |
| Nelson, Ellie Ann | 7/10/2007 | N. Conway, NH | Nelson, Erik | Nelson, Jennie |
| Armenio, Poppy Emerson | 8/8/2007 | N. Conway, NH | Armenio, Justin | Smith, Katie |
| Fall, Bayden Thomas | 8/11/2007 | N. Conway, NH | Fall, Jeremy | Fall, Ryan |
| Iacozili, Merrik Chance | 8/31/2007 | N. Conway, NH | Iacozili, Carl | Iacozili, Sandra |
| Moore, Enzi Onawa | 10/11/2007 | Bartlett, NH | Moore, Matthew | Moore, Melanie |
| Jedrey, William Wylie | 10/12/2007 | N. Conway, NH | Jedrey, William | Woods, Rosanna |
| Legace, Brianna Ann | 10/30/2007 | N. Conway, NH | Phare, Daniel | Legace, Holly |
| Legace, Danielle Marie | 10/30/2007 | N. Conway, NH | Phare, Daniel | Legace, Holly |
| Lillis, Aleks Andrzej | 11/21/2007 | N. Conway, NH | Lillis, John | Lillis, Alicja |

MARRIAGES REPORTED TO THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2007

| GROOM'S NAME | GROOM'S RESIDENCE | BRIDE'S NAME | BRIDE'S RESIDENCE | TOWN OF ISSUANCE | PLACE OF MARRIAGE | DATE OF MARRIAGE |
|-------------------------|--------------------------|----------------------|--------------------------|-------------------------|--------------------------|-------------------------|
| Kurz, Robert A. | Glen, NH | Labarre, Lisa H. | Glen, NH | Albany | Conway | 1/14/2007 |
| Swan, Christopher R. | Bartlett, NH | Kiesman, Lucinda M. | Bartlett, NH | Bartlett | North Conway | 4/1/2007 |
| Hill, Douglas E. | Bartlett, NH | Irish, Karen M. | Bartlett, NH | Bartlett | North Conway | 4/7/2007 |
| Hill, Levi D. | Glen, NH | Fernald, Etta M. | Glen, NH | Bartlett | Bartlett | 5/26/2007 |
| Carr, Shaun P. | Bartlett, NH | Jacobs, Erin E. | Bartlett, NH | Bartlett | Bartlett | 6/8/2007 |
| Ferland, Patrick A. | Bartlett, NH | Conway, Julie L. | Bartlett, NH | Bartlett | North Conway | 6/9/2007 |
| Lufkin, Dennis M. | Bartlett, NH | King, Carey-Ann | Bartlett, NH | Bartlett | Jackson | 6/30/2007 |
| Rourke, William | Intervale, NH | Curran, Judith A. | N. Oxford, MA | Bartlett | Intervale | 7/14/2007 |
| Alander, Jacob C. | Bartlett, NH | Han, Kyoung-Sook | South Korea | Bartlett | Bartlett | 7/28/2007 |
| Hooper, Dale O. | Intervale, NH | Yamartino, Sandra L. | Intervale, NH | Bartlett | North Conway | 8/1/2007 |
| Shannon, Scott P. | Bartlett, NH | Pandora, Heather M. | Bartlett, NH | Conway | Bartlett | 8/4/2007 |
| Smullen, Christopher H. | North Conway, NH | Dufault, Amy N. | Bartlett, NH | Bartlett | Bartlett | 8/11/2007 |
| Huot, Carl R. | Berlin, NH | Mudgett, Heather L. | Bartlett, NH | Berlin | Bartlett | 8/19/2007 |
| Evatte, William M. | Glen, NH | Loecher Duffy, Heidi | Glen, NH | Bartlett | Glen | 9/9/2007 |
| Joosen, Christopher P. | Bartlett, NH | Johnson, Jana M. | Bartlett, NH | Bartlett | Jackson | 9/15/2007 |
| Nelson, Carl J. | Glen, NH | Birch, Melissa J. | Glen, NH | Bartlett | North Conway | 9/23/2007 |
| Laracy, Michael F. | Intervale, NH | Hill, Victoria J. | Intervale, NH | Conway | Tamworth | 9/29/2007 |
| Noyes, James E. | Bartlett, NH | Disilva, Amanda E. | Bartlett, NH | Bartlett | North Conway | 9/29/2007 |
| Gobel, John A. | Bartlett, NH | Crosby, Aimee L. | Gorham, ME | Tamworth | Penacook | 12/29/2007 |

DEATHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2007

| DECEDENT'S NAME | DATE OF DEATH | PLACE OF DEATH | FATHER'S NAME | MOTHER'S MAIDEN NAME | MILITARY |
|-------------------------|---------------|----------------|-------------------------|----------------------|----------|
| Ingram, Lee | 1/7/2007 | N. Conway | Ingram, George | Murray, Ruth | Y |
| Arizandieta, Brenden L. | 1/8/2007 | Bartlett | Not Stated B/Permit | Not Stated B/Permit | N/A |
| Ainsworth, Archibald | 1/14/2007 | Lebanon | Ainsworth Sr, Archibald | Stocker, Dorothy | N |
| Kelley, Harold | 1/20/2007 | N. Conway | Kelley, Willis | Mahaney, Edith | N |
| Harvey, Dorothy | 1/28/2007 | N. Conway | Clarke, John | Larned, Priscilla | N |
| Clemons, Olive | 1/28/2007 | N. Conway | Hayes, Waldo | Clement, Mary | N |
| Chandler Sr, Ralph | 2/2/2007 | N. Conway | Chandler, Robert | Garland, Lilah | Y |
| Emery, Vera | 2/8/2007 | Glen | Tripp, Frank | Drew, Lottie | N |
| Bartlett, Gregory | 2/21/2007 | Glen | Bartlett, Edward | Hamilton, Marjorie | N |
| Roy, Susan | 2/27/2007 | Westford, MA | Richard McGlinchey | M. Katherine Shea | N |
| Roberts, Frieda P. | 3/5/2007 | N. Conway | Johnson, Lloyd | Hayes, Lenore | N |
| Martin, Donald | 4/8/2007 | Merrimack | Martin, David | Stevens, Ethel | N |
| Gagnon Jr., John | 4/19/2007 | N. Conway | Gagnon Sr., John | Ettridge, Grace | Y |
| Blake, Joseph E. | 5/2/2007 | Needham, MA | Not Stated | Not Stated | N/A |
| Patch, Arlene | 5/6/2007 | N. Conway | Butland, Forrest | Fischer, Ella | N |
| Belanger, Robert | 5/27/2007 | N. Conway | Belanger, Joseph | Fortier, Cordelia | N |
| Holmes, Frances | 5/29/2007 | N. Conway | Willey, Edward | Seavey, Fannie | N |
| Edwards, Samantha | 6/4/2007 | Intervale | Edwards, Jerold | Arsenault, Brenda | N |
| Chandler, Derrill O. | 6/21/2007 | Pittsfield, ME | Not State B/Permit | Not Stated B/Permit | N/A |
| Ainsworth, Margaret A. | 7/4/2007 | Laconia | Not State B/Permit | Not Stated B/Permit | N/A |
| Illsley, Daniel | 7/5/2007 | N. Conway | Illsley III, James | Thuotte, Stephanie | N |
| Levesque, Doris | 7/25/2007 | N. Conway | Levesque, Luke | Gagne, Helen | N |

| DECEDENT'S NAME | DATE OF DEATH | PLACE OF DEATH | FATHER'S NAME | MOTHER'S MAIDEN NAME | MILITARY |
|-----------------------------|------------------|-------------------|---------------------------|-------------------------|----------|
| Morse, Donald | 8/17/2007 | N. Conway | Morse, James | Underwood, Hazel | Y |
| Rowell, Louise B. | 8/20/2007 | Chocorua | Not Stated B/Permit | Not Stated B/Permit | N/A |
| Chrenko, Elsie | 9/1/2007 | Glen | Stoller, Albert | Rosti, Emile | N |
| McNally, Rand | 9/2/2007 | Bartlett | McNally, Gerald | Aken, Mary | Y |
| Pilkington Jr., David | 9/21/2007 | N. Conway | Pilkinton Sr., David | Ross, Anabell | Y |
| Sharpe, Dorothy | 9/23/2007 | N. Conway | Coleman, Mark | Barnes, Ruth | N |
| Pettengill, Frances | 10/13/2007 | N. Conway | Parker, Albert | Lee, Ruth | N |
| Howard, Pauline Louise | 11/15/2007 | Portland, ME | Gardner, Robert | Clemons, Pauline | N |
| Cook, Sandra | 12/1/2007 | N. Conway | Cook, Arthur | Ainsworth, Jacqueline | N |
| Osanitsch, Adolf | 12/30/2007 | N. Conway | Osanitsch, John | Putre, Rosa N | |
| <u>Bailey, Arlene Black</u> | <u>3/20/2006</u> | <u>N. Conway</u> | <u>Frederick H. Black</u> | <u>Lizzie I. Dyer</u> | |

* (to Correct Information on 2006 Town Report)

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2007.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$25.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to \$275/day. The following is the new fee schedule effective as of 2003:

| | |
|---------------------------------|----------|
| HOUSE/CONDO UNIT | \$ 25.00 |
| GARAGE | 15.00 |
| DECK, ADDITIONS, SHEDS, & SIGNS | 10.00 |
| CHANGE OF USE | 20.00 |
| MAJOR COMMERCIAL | 100.00 |
| MINOR COMMERCIAL | 50.00 |
| RENEWALS, MISC. & OTHERS | 10.00 |

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

SITE PLAN REVIEW REGULATIONS: governs the review and approval/disapproval by the Planning Board of site plans for the development, change, or expansion of use of non-residential tracts where the total square footage of the footprint of the building(s) is greater than 5,000 square feet.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to \$300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

* * * * *

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, 56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

* * * * *

SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, 56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 8:30AM until 10:30AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

* * * * *

POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, 56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY Hours Vary
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Town of Bartlett, NH

Services: Dog complaints, notifications of owners being away, pistol permits, and other general police matters.

| | |
|----------------------------|----------------------|
| FIRE DEPARTMENT | EMERGENCY - DIAL 911 |
| PO Box 104, Glen, NH 03838 | 90 US Rt. 302 |
| Non-Emergency: | |
| Glen Station Office | (603) 383-9555 |
| Bartlett Station Office | (603) 374-2786 |

Please note: These offices do not dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday or leave a message on the answering machine.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

| | |
|---|----------------------|
| BARTLETT-JACKSON AMBULANCE SERVICE | EMERGENCY - DIAL 911 |
| PO Box 422, Glen, NH 03838 | 90 US Rt. 302 |
| No Office Hours - 24 Hour Emergency Service | |

| | |
|--------------------------------|-----------------|
| BARTLETT PUBLIC LIBRARY | (603) 374-2755 |
| PO Box 366, Bartlett, NH 03812 | 1313 US Rt. 302 |
| HOURS: | |
| MONDAY | 2 PM - 8 PM |
| TUESDAY | 2 PM - 5 PM |
| WEDNESDAY | 2 PM - 8 PM |
| THURSDAY | 2 PM - 5 PM |
| SATURDAY | 11 AM - 3 PM |

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2226.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2226.

CONSERVATION COMMISSION: Meets the second Wednesday of the month as necessary. For more info, call (603) 356-2950.

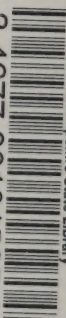
TOWN WEBSITE: www.bartlettnh.org

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